



# TAX INVOICE

Dr R Boorman C/- John Bray  
41 Brighton Parade  
Blackwood  
South Australia 5051  
Australia

**Job No**  
JB04494

**Job Address**  
240 Main Road,  
Blackwood, South  
Australia, 5051,  
Australia

**Reference**  
Lower Condensing Unit

**Invoice Date**  
10 March 2022

**Due Date**  
17 March 2022

**Invoice No**  
INV-1663

**ABN**  
52 647 781 780

Unit 1  
11 Light Crescent  
MOUNT BARKER SA 5251

333 Unley Road  
Malvern SA 5061  
08 7182 1249

admin@acerair.com.au

www.acerair.com.au

Pumped down and disconnected unit.  
Removed from wall with ductlifter.  
Removed wall bracket and reinstalled. Reinstalled condenser onto brackets and reconnected power and refrigeration pipework.  
Pressure tested system with nitrogen  
Power wasn't available from shop. Sourced power else where and evacuated system.  
Released gas and checked operation.

All OK

Description	Quantity	Unit Price	Amount
Labour Pipework Electrical Ductlifter Sundries	1	712.50	712.50
		Subtotal	712.50
		Total GST	71.25
		<b>Total AUD</b>	<b>783.75</b>

**Invoice from Acerair Pty Ltd**

**Payment Details:**

**Account Name:** Acerair Pty Ltd

**BSB:** 065-126

**Account Number:** 1042 3229

Please use your Invoice Number as a reference when making payment. All remittance advices to be emailed to ar@acerair.com.au.

Refrigeration Trading Authorisation No: AU42758

Thank you for your business.

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## PAYMENT ADVICE

Unit 1  
11 Light Crescent  
MOUNT BARKER SA 5251

333 Unley Road  
Malvern SA 5061  
08 7182 1249

**Customer**  
**Invoice No**  
**Amount Due**  
**Due Date**  
**Amount Enclosed**

Dr R Boorman C/- John Bray  
INV-1663  
**783.75**  
17 March 2022

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