



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	1	712.50	712.50
Pipework			
Electrical			
Ductlifter			
Sundries			
Subtotal			712.50
Total GST			71.25
Total AUD			783.75

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.

PAYMENT ADVICE

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Customer
Invoice No
Amount Due
Due Date
Amount Enclosed

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INV-1663
783.75
17 March 2022