TAX INVOICE CON.

AIR ELITE GROUP ABN- 42390346061

Adam Bolton Ph- 0448 413 905 Emall- adam@airelitegroup.com.au

| Date- | 25/09/2020 |
|-----------------|------------|
| Invoice Number- | INV 056 |
| Customer Ref- | |

BILL TO-

Name- Darryl Green Company Name- Edge Taekwondo Address- 8/224 New Cleveland rd, Tingalpa, QLD, 4173 Ph-

Email- green@edgetkd.com.au

| SITE ADDRESS | | |
|------------------------|-------------|--|
| 8/224 New Cleveland rd | September 1 | |

8/224 New Cleveland rd, Tingalpa, QLD, 4173

| ITEM NUMBER | DESCRIPTION | AMOUNT |
|-------------|---|--------|
| | Arrived on site, carried out supply and installation of one | |
| | 7 kw Mitsubishi Heavy Industries split system Air | |
| | Conditioner. Install, test, all works well. | |
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| Sub Total | \$3,059.09 |
|-----------|------------|
| GST | \$305.91 |
| Total | \$3,365.00 |
| | |
| | GST |

Payment required within 14 days. Please use the Invoice Number as your reference. BSB- 923100 Acc- 61272054

If you have any concerns with this invoice, please contact us immediately.

All equipemt installed remains the property of Adam Bolton until full payment has been received. I have the right to remove any equipment installed if full payment has not been received by the due date. I take no responsibility for any damage caused during equipment removal.

"Thank you for your business"