



Air Conditioning & Mechanical Services

TAX INVOICE

Invoice Number: OA10901
Invoice Date: 28 Jan 2020
Purchase Order: Venns Office A/C

Venn Constructions Pty Ltd
Unit 2/176 Redland Bay Road
CAPALABA QLD 4157

Description	Quantity	Unit Price	GST	Amount
Job Address, Unit 2 / 176 Redland Bay Road Capalaba Qld 4157	1.00	0.00		0.00
Purchase Order:-Verbal by Mark Venn	1.00	0.00		0.00
Supply and install Samsung wall mounted split Air conditioning system.	1.00	0.00		0.00
LAB, Tradesman Labour to install air conditioning system	5.00	85.00	10%	425.00
LAB, T/A Labour to install air conditioning system	3.00	40.00	10%	120.00
MAT, Air conditioning unit and materials to install air conditioning system	1.00	930.00	10%	930.00
			Subtotal	1,475.00
			Total GST 10%	147.50
			Amount Due \$	1,622.50

PAID
ENTERED
DATE BY

Due Date: 29 Feb 2020

Terms: Net payable 30 days from date of invoice as per *Building and Construction Industry Security of Payments BIF Act 2017*.

Payment by EFT can be made to Origin Air Pty Ltd BSB: 084 255 Account No: 94 623 5740

Please email confirmation of payment to accounts@originair.com.au

Note: The ownership of all goods, services and materials supplied and installed by Origin Air Pty Ltd vests with us until all money owing to us is paid in full.

Michael Portelli Phone: 0432 696 588

Origin Air Pty Ltd P.O.Box 1689

BROWNS PLAINS QLD 4118 ABN: 88 164 726 621 QBCC: 1261419 ARC: L002514