



Cool Right Air Conditioning & Electrical

6 Lane Court
Mt Warren Park
Qld 4207
Mob 0411 788297
A.B.N 47265539328 ARC AU23721 ECL 71204

Tax Invoice

983

INVOICE

Customer

Name Nickmont Superannuation Fund
Address 1973 Logan Rd
City Upper Mount Grav State Qld Zip 4122
Phone 3849 1511

Date 9-Mar-22
Order No. Bec
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	check and regas Daikin multi head split system air conditioner for treatment rooms 2,3,4,5 unit working well in all rooms. Clean filters for main ducted unit in office	\$375.82	\$375.82

Payment Details



Direct Deposit details

Cool Right Air Conditioning & Electrical
ANZ BSB 014-506
Account 180801437

SubTotal	\$375.82
Shipping & Handling	\$0.00
GST 10%	\$37.58
DEPOSIT	
TOTAL	\$413.40

Please pay on receipt of Invoice
Thankyou

Certificate of Test

For electrical installations, this certifies that the electrical installation, to the extent it is affected by the electrical work, has been tested to ensure that it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying under the Electrical Safety Regulation 2013 to the electrical installation.

For electrical equipment, this certifies that the electrical equipment, to the extent it is affected by the electrical work, is electrically safe.

Signed:

Lic No. 71204



Cool Right Air Conditioning & Electrical

6 Lane Court
Mt Warren Park
Qld 4207
Mob 0411 788297 Fax 3892 8411
A.B.N 47265539328 ARC AU23721 ECL 71204

Tax Invoice

990

INVOICE

Customer

Name Nickmont Super Fund
Address 1973 Logan Rd
City Upper Mount Gravatt State Qld ZIP 4122
Phone 3849 1511

Date 1-Jun-22
Order No. Bec
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	replace down light in treat ment room, replace switch in treatment room, replace switch at front entrance, reset time clock for lights	\$294.00	\$294.00

Payment Details



Direct Deposit details

Cool Right Air Conditioning & Electrical
ANZ BSB 014-506
Account 180801437

SubTotal	\$294.00
Shipping & Handling	\$0.00
GST 10%	\$29.40
DEPOSIT	
TOTAL	\$323.40

Please pay on receipt of Invoice
Thankyou

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For electrical equipment, this certifies that the electrical equipment, to the extent it is affected by the electrical work, is electrically safe.

Signed:

Lic No. 71204



Cool Right Air Conditioning & Electrical

6 Lane Court
Mt Warren Park
Qld 4207
Mob 0411 788297
A.B.N 47265539328 ARC AU23721 ECL 71204

Tax Invoice

984

INVOICE

Customer

Name Nickmont Superannuation Fund
Address 1973 Logan Rd
City Upper Mount Grav State Qld Zip 4122
Phone 3849 1511

Date 19-Mar-22
Order No. Mark
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	remove old daikin split units from exam rooms 2 3 4 & 5, cut and and sealed old pipe work in the walls. Left old unit on roof to maintain water proofing of penetrations. supplied and installed 4 new 2kw Mitsubishi Heavy industries split system units to exam rooms model SRK20ZSA-W SET S/N 187407499CE outdoor S/N 187407450CE outdoor S/N 187407554CE outdoor S/N 187407461CE outdoor S/N 143108554CF indoor S/N 143108576CF indoor S/N 143108859CF indoor S/N 143108540CF indoor 5 year warranty	\$5,345.45	\$5,345.45
1	replace damaged switch plate room 5	\$45.73	\$45.73

Payment Details



Direct Deposit details

Cool Right Air Conditioning & Electrical
ANZ BSB 014-506
Account 180801437

SubTotal	\$5,391.18
Shipping & Handling	\$0.00
GST 10%	\$539.12
DEPOSIT	
TOTAL	\$5,930.30

Please pay on receipt of Invoice
Thankyou

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For electrical equipment, this certifies that the electrical equipment, to the extent it is affected by the electrical work, is electrically safe.

Signed:

Lic No. 71204

Morris & Batzloff

PO Box 1305
COORPAROO DC QLD 4151

Phone: 07 3391 8222
Fax: 07 3391 8444

Nickmont Superannuation Fund
18 Hastings Street
TENNERIFFE QLD 4005

07 June 2022

Tax Invoice No: 22147

ABN No: **96 097 011-893**

Client ID: 43151

Page: 1

TAX INVOICE

DESCRIPTION

AMOUNT

For Professional Services:

Self Managed Superannuation Fund for the year ended 30 June 2021:

Preparation of Financial Statements.

Preparation of Self-managed Superannuation Fund Annual Return. 3,820.00

Preparation of audit file for external auditor for the year ended 30 June 2021. 590.00

Audit fee for the year ended 30 June 2021. 300.00

Total Fees 4,710.00

Plus GST 471.00

TOTAL DUE \$5,181.00

Our terms are 30 days nett.

If remitting electronically, our bank details are shown below

MBH Accountants Pty Ltd BSB No: 014-278 Account No: 1986 83555

Please ensure you quote this Invoice Number to assist us in identification

REMITTANCE ADVICE

From: Nickmont Superannuation Fund
Client Code: 43151

Payments may be made by Cheque or online to:
MBH Accountants Pty Ltd
PO Box 1305
COORPAROO DC QLD 4151

Invoice Number 22147

Amount Due \$5,181.00

Amount Paid

Due Date

07 July 2022