09/05/2018 Tax Invoice



NCG Air Conditioning & Mechanical Services Mail: P.O. Box 128, Bulleen VIC 3105 Shop: 8 Helen St, Heidelberg West 3081

Tel: 9459 6388 Fax: 9459 8388

ABN: 52 161 712 438

Date: 08/05/2018

No: 36750



Tax Invoice/Delivery Docket

Invoice To: Service To:

Xynergy Realty 25 Malcolm Street South Yarra VIC 3141

203/31 Malcolm St South Yarra VIC 3141

Customer Name: Xynergy Realty		Service Date: 08/05/2018	
Contact: Dennis Ho		Tel:	
Mobile: / Tenant: Abhishek Singh - 0456 881 115		Fax:	
SALE & INSTALLATION	N() INSTALLATION ONLY() SALE ONLY() REPAIR (V) Service ()	
Model / Descri	ption / Serial Number		
Installation Details & Comments	The filters of the AC unit were too dirty. Technician has cleaned the filters so the smell has gone. The system has NO gas leaking issue from the indoor unit. \$198 (Call-out) + \$66 (0.5 Hr Labour) = \$264.00 Inc GST		

Sales	T-NCG098 Lawrence	Total Incl. GST:	\$ 264.00
Signature		GST:	\$ 24.00
Print name		Payment received:	\$ 0.00
Date		Balance:	\$ 264.00

Cheque or Money Order

Make Cheque payable to 'NCG Air Conditioning & Mechanical Services' and post BSB: 063 583 to P. O. BOX 128 BULLEEN VIC 3105

Credit Card Payment (Surcharge apply) To pay over phone call 03 9459 6388

Direct Bank Deposit

NCG Air Conditioning & Mechanical Services

Account No.: 10285351 Bank: Commonwealth Bank

Please quote the invoice number as the

reference

Invoice#: 36750

Amount Due: \$ 264.00

Due Date: Please Pay Now