



GlennAir Airconditioning
ABN 97 006 279 358
U22-23/4 Fremantle Street
Burleigh Heads QLD 4220
POSTAL: PO Box 2335
Burleigh Heads, QLD 4220
BSA: 745228 AU: 08629
Tel: 07 5593 8000
Fax: 07 5593 8009
Email: admin@glennair.com.au

TAX INVOICE 220048

Cust No: EZYD
Date: 25/01/2022
Job Card: 21143
Order #:
Contact:

1 of 1

Bill To:

EZYDOG
21 Leda Drive
BURLEIGH HEADS QLD 4220

Original Job Value: \$4,540.70
Approved Variations: \$0.00
Current Value: \$4,540.70

Total Invoiced so far: \$4,540.70
Outstanding Retention: \$0.00
Nett Amount Invoiced: \$4,540.70

Invoice Comment

Serial Numbers:
WS18TWS
IDU: 107HAUJ8J638
ODU: 108HACQ7L131

WS24TWS
IDU: 108HAYE82026
ODU: 108HAQV88172

Invoice Description

Trade 1
Supply & Install 1 x 5kw & 1 x 6.3kw LG wall mounted split systems

Amount

\$4,540.70

Payment Details:

Direct Deposit:
BSB: 064480
A/C: 10196102
Please quote the Invoice number for reference:

220048

Invoice Amount:	\$4,540.70
Less Retained:	\$0.00
Total Due:	\$4,540.70
GST:	\$454.07
Total Including GST:	\$4,994.77
Amount Due:	\$4,994.77

Terms: Net 7 Days

This claim is made under the Queensland
Building and Construction Industry Payment Act 2004