



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

Terms: Net 7 Days

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