

# TAX INVOICE

L and A Condo Superfund

**Invoice Date**  
23 Feb 2023

**Invoice Number**  
INV-1942

**Reference**  
22 Shipwright Rd Largs  
North S.A

**ABN**  
55 027 069 915

Zane Thomson Air  
Construction  
25 Reordan Dr  
GREENWITH SA 5125  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Supply and install new ducted A/C (10.0 kw AC100TNHPKG)	1.00	6,500.00	10%	6,500.00
Reclaim/remove and dump existing RC ducted system.	1.00	350.00	10%	350.00
Associated electrical	1.00	650.00	10%	650.00
			Subtotal	7,500.00
			TOTAL GST 10%	750.00
			<b>TOTAL AUD</b>	<b>8,250.00</b>
			Less Amount Paid	8,250.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 2 Mar 2023**

## PAYMENT ADVICE

To: Zane Thomson Air Construction  
25 Reordan Dr  
GREENWITH SA 5125  
AUSTRALIA

**Customer** L and A Condo Superfund  
**Invoice Number** INV-1942  
**Amount Due** 0.00  
**Due Date** 2 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above