

TAX INVOICE

4/29 Taree Street
Rees & Trisha Duncan
ATF The RA & TN Duncan Superannuation Fund
4/29 Taree Street
Burleigh Heads Qld 4220

Invoice Date
14 Jun 2021

Invoice Number
INV-4915

Reference
4/29 Taree Street

ABN
36 917 443 576

Climate Control
4/22 Taree Street
BURLEIGH HEADS
QLD 4220
PHONE: 07 55221044
QBCC Lic 69940
RTA Lic AU00057

Description	Quantity	Unit Price	GST	Amount AUD
Labour and material costs to decommission rooftop air conditioning units and reinstall after completion of roofing works.	1.00	305.00	10%	305.00
Subtotal				305.00
TOTAL GST 10%				30.50
TOTAL AUD				335.50

Due Date: 21 Jun 2021

www.climatecontrol.net.au
enquiries@climatecontrol.net.au

EFT Payments:
BSB No. 064404
Account No. 00135380
Please Quote Invoice Number

Card Payments Accepted (Mastercard/Visa/Eftpos)