



rescom

AIR CONDITIONING

Tax Invoice

Date	Invoice #	Terms
1st June 2020	5516	7 Days

Your comfort is our priority

A.B.N. 42 606 096 299 **RHL:** AU-38555 **QBCC:** 1312859
 Unit 4, 40 Proprietary St,
 Tingalpa QLD 4173
Phone: 1300468675
Isaac: 0414 479 973 (isaac@res-comairconditioning.com.au)
Brent: 0411 041 433 (brent@res-comairconditioning.com.au)

Your Reference / Purchase Order:

Bill To
Ross Super Fund C/- 619 Logan Rd, Greenslopes Qld 4120

Job Address
C/- 619 Logan Rd, Greenslopes Qld 4120

DESCRIPTION	Qty	Rate	Amount
Removal and disposal as per item 1, including exhaust fans.	1	\$2,818.18	\$2,818.18
Supply and install Mitsubishi Electric system as quoted.	1	\$14,400.00	\$14,400.00
Subtotal			\$17,218.18
GST			\$1,721.82
Invoice Total			\$18,940.00
Amount Paid			\$0.00
Total Due			\$18,940.00

How to pay



By credit card

To pay by Mastercard or Visa, please refer to the link in your email.



By direct deposit

Bank Name: Commonwealth Bank
 BSB: 064112
 Account No: 10270531
 Use Reference: 5516



By mail

Detach this section and mail your cheque to:

*Res-Com Air Conditioning
 Unit 4, 40 Proprietary St,
 Tingalpa QLD 4173*

Customer Name: Super Fund, Ross
Amount Due: \$18,940.00