



TAX INVOICE

Williams Super Fund
Account Payable
5 Gladstone Rd
Biloela QLD 4715

Invoice Date
3/3/2023

Invoice No
49091

Reference
Job Number: 18650
Customer ON: 18650

5 Gladstone Rd
Biloela

**Gladstone Refrigeration &
Air-Conditioning**
88 Hanson Road
Gladstone-City QLD 4680

Tel: (07) 4972 7218

ABN
55076146935

Description	Quantity	Unit Price	Amount
Labour # 2 NT	5.5	\$75.00	\$412.50
Labour # 2 NT	6.5	\$75.00	\$487.50
6 x lengths of duct; 2 spigots; 2 bto's; duct tape; insulation tape	1	\$1,223.82	\$1,223.82

Subtotal: \$2,123.82

Total GST: \$212.38

Invoice Total: \$2,336.20

Total Payments: \$0.00

Amount Due: \$2,336.20

Due Date: 3/3/2023

Bank: Suncorp

Account Name: Staycool Refrigeration Aust Pty Ltd

BSB: 484799

Account No: 000785631

CC PAYMENTS:

Please contact us on: to process phone payments.