



**IMPERIAL AIR PTY LTD**  
25 SMALLWOOD STREET  
UNDERWOOD QLD 4119  
Tel. 07 3219 7888  
Fax. 07 3274 1155  
admin@imperialair.com.au

ABN 53 614 501 638  
Licence # QBCC: 15031330  
Electrical Contractor Lic#: 82872

PLEASE PAY BY

AMOUNT

INVOICE DATE

**04/08/2020**

**\$198.00**

**28/07/2020**

## TAX INVOICE NO. 24035

WOODLEAF P/L ATF MAHOGANY SUPER  
FUND  
PO BOX 6555  
UPPER MT GRAVATT QLD 4122

Job No.: 13911  
Site: 601 LOGAN RD  
Site Address: GREENSLOPES QLD 4120  
Order No.:

### Description

QUARTERLY SERVICE - JULY 2020

PERFORM ROUTINE SERVICING OF AIR CONDITIONING EQUIPMENT AS PER MAINTENANCE AGREEMENT.  
REFER SERVICE REPORT 13911 - 13845 & ASSOCIATED ASSET TEST RECORD.

Sub-Total ex GST	\$180.00
GST	\$18.00
Total	\$198.00

30/7/20 9808

H 050622 6498

Sub-Total ex GST	\$180.00
GST	\$18.00
Total inc GST	\$198.00
Amount Applied	\$0.00
Balance Due	\$198.00

This is a claim for payment under the Building & Construction Industry Security of Payment Act 2004 QLD.  
All goods specified above remain the property of Imperial Air Pty Ltd until payment of this account is made in full.  
All goods and services referred to on this document are supplied subject to Imperial Air Pty Ltd's Terms and Conditions of Trade.

### How To Pay



#### Mail

Detach this section and mail cheque to:

IMPERIAL AIR PTY LTD  
25 SMALLWOOD STREET  
UNDERWOOD QLD 4119



#### Direct Deposit

Bank **WESTPAC**  
Acc. Name **IMPERIAL AIR PTY LTD**  
BSB **034-111**  
Acc. No. **498513**

INVOICE NO. 24035

DUE DATE: 04/08/2020 AMOUNT DUE: \$198.00



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PLEASE PAY BY	AMOUNT	INVOICE DATE
07/09/2020	\$1353.00	31/08/2020

## TAX INVOICE NO. 24193

WOODLEAF P/L ATF MAHOGANY SUPER  
FUND  
PO BOX 6555  
UPPER MT GRAVATT QLD 4122

Job No.: 13980  
Site: 601 LOGAN RD  
Site Address: GREENSLOPES QLD 4120  
Order No.:

### Description

Carry out air conditioning works as per Quotation No.3568.  
Chemical clean 2 split systems for the hairdresser and the 1 split system in the new area for Coordinated Fitness.  
Replace 3 x filters for Coordinated Fitness split system.

### AMENDED PRICE

Sub-Total ex GST	\$1230.00
GST	\$123.00
Total	\$1353.00

3/9/20 9808 T 6306404668

Sub-Total ex GST	\$1230.00
GST	\$123.00
Total inc GST	\$1353.00
Amount Applied	\$0.00
Balance Due	\$1353.00

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BSB 034-111  
Acc. No. 498513

INVOICE NO. 24193

DUE DATE: 07/09/2020 AMOUNT DUE: \$1353.00



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PLEASE PAY BY	AMOUNT	INVOICE DATE
17/11/2020	\$198.00	10/11/2020

## TAX INVOICE NO. 24538

WOODLEAF P/L ATF MAHOGANY SUPER  
FUND  
PO BOX 6555  
UPPER MT GRAVATT QLD 4122

Job No.: 14316  
Site: 601 LOGAN RD  
Site Address: GREENSLOPES QLD 4120  
Order No.:

### Description

HVAC SERVICE - QUARTERLY - OCTOBER 2020 (COMPLETED IN NOVEMBER 2020)  
PERFORM ROUTINE SERVICING OF AIR CONDITIONING EQUIPMENT AS PER MAINTENANCE AGREEMENT.  
REFER SERVICE REPORT 14316 - 14301 & ASSOCIATED ASSET TEST RECORD.

Sub-Total ex GST	\$180.00
GST	\$18.00
Total	\$198.00

22/11/20 9808

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Sub-Total ex GST	\$180.00
GST	\$18.00
Total inc GST	\$198.00
Amount Applied	\$0.00
Balance Due	\$198.00

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UNDERWOOD QLD 4119



#### Direct Deposit

Bank WESTPAC  
Acc. Name IMPERIAL AIR PTY LTD  
BSB 034-111  
Acc. No. 498513

INVOICE NO. 24538

DUE DATE: 17/11/2020 AMOUNT DUE: \$198.00



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601

ABN 53 614 501 638  
Licence # QBCC: 15031330  
Electrical Contractor Lic#: 82872

PLEASE PAY BY	AMOUNT	INVOICE DATE
28/01/2021	\$236.50	21/01/2021

## TAX INVOICE NO. 24965

WOODLEAF P/L ATF MAHOGANY SUPER  
FUND  
PO BOX 6555  
UPPER MT GRAVATT QLD 4122

Job No.: 15028  
Site: 601 LOGAN RD  
Site Address: GREENSLOPES QLD 4120  
Order No.: George

### Description

Shop 1 (Hair extensions) - Investigate report air con is dripping and leaking.

15/01/2021

Attend site. Investigate system reported as leaking water from indoor unit. On arrival no leak or issue present. Spoke with staff. Main problem occurred yesterday. Check drain outside building in driveway. Found main building drain tundish and s-trap to be blocked where all air conditioning units condensate flows. Flushed out tundish and a trap with approximately 30 litres of water until water trap appeared clear. Pulled Hair Candy's drain outlet from tundish and removed tail of indoor units flexible drain from pvc connection. Blew clear a reasonable amount of biofilm from drain using pressurised CO<sup>2</sup> drain clearing tool until flowing free. Drain now flowing freely. It is believed that the build up of biofilm found is increased by the tenancy's use of hair spray and chemicals. Photos linked to job for reference. Refer attached Job Card 15028-15142

Item	Quantity	Unit Price	Total
Service Fee	1.00	\$70.00	\$70.00
Sundries/ Consumables	1.00	\$10.00	\$10.00
Labour	1.50 hrs	\$90.00	\$135.00
Sub-Total ex GST			\$215.00
GST			\$21.50
Total			\$236.50

Sub-Total ex GST	\$215.00
GST	\$21.50
Total inc GST	\$236.50
Amount Applied	\$0.00
Balance Due	\$236.50

4/2/21

9808

4444 43 7446





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ABN 53 614 501 638  
Licence # QBCC: 15031330  
Electrical Contractor Lic#: 82872

PLEASE PAY BY	AMOUNT	INVOICE DATE
11/02/2021	\$198.00	04/02/2021

## TAX INVOICE NO. 25033

WOODLEAF P/L ATF MAHOGANY SUPER  
FUND  
PO BOX 6555  
UPPER MT GRAVATT QLD 4122

Job No.: 14956  
Site: 601 LOGAN RD  
Site Address: GREENSLOPES QLD 4120  
Order No.:

### Description

HVAC SERVICE - QUARTERLY - JANUARY 2021

PERFORM ROUTINE SERVICING OF AIR CONDITIONING EQUIPMENT AS PER MAINTENANCE AGREEMENT.  
REFER SERVICE REPORT 14956 - 15063 & ASSOCIATED ASSET TEST RECORD.

Sub-Total ex GST	\$180.00
GST	\$18.00
Total	\$198.00

11/2/21 9808

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Sub-Total ex GST	\$180.00
GST	\$18.00
Total inc GST	\$198.00
Amount Applied	\$0.00
Balance Due	\$198.00

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Acc. No. 498513

INVOICE NO. 25033

DUE DATE: 11/02/2021 AMOUNT DUE: \$198.00



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PLEASE PAY BY	AMOUNT	INVOICE DATE
22/04/2021	\$198.00	15/04/2021

## TAX INVOICE NO. 25479

WOODLEAF P/L ATF MAHOGANY SUPER  
FUND  
PO BOX 6555  
UPPER MT GRAVATT QLD 4122

Job No.: 15640  
Site: 601 LOGAN RD  
Site Address: GREENSLOPES QLD 4120  
Order No.:

### Description

HVAC SERVICE - QUARTERLY - APRIL 2021

PERFORM ROUTINE SERVICING OF AIR CONDITIONING EQUIPMENT AS PER MAINTENANCE AGREEMENT.  
REFER SERVICE REPORT 15640 - 15869 & ASSOCIATED ASSET TEST RECORD.

Sub-Total ex GST	\$180.00
GST	\$18.00
Total	\$198.00

21/4/21

9808

B-781024 6096

Sub-Total ex GST	\$180.00
GST	\$18.00
Total inc GST	\$198.00
Amount Applied	\$0.00
Balance Due	\$198.00

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BSB **034-111**  
Acc. No. **498513**

**INVOICE NO. 25479**

**DUE DATE:** 22/04/2021 **AMOUNT DUE:** \$198.00

