

Tax Invoice



Turbo Air Pty Ltd
TA.service@turboairinc.com.au

TURBO REFRIGERATION PTY LTD
AU:63353
ARC: L201724
ABN: 50674569718
turborefrigeration@gmail.com
+61 0403458777

Amount due	Due date	Issue date	Invoice number
\$418.00	7 Sept 2026	31 Aug 2026	INV-1054

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Description	Quantity	Price	Tax	Amount
Call Out Fee Site NameSushi Train Robina Site AddressShop24 Easy T, 514 Christine Ave, Robina QLD 4226 Site Contact0755930001 IssueDoor spring bar broken	1	180.00	10%	180.00
Call Out Fee Site Name YOMG Burleigh Heads (Frozen Yogurt) Site Address15 Connor St, Burleigh Heads QLD 4220 Site Contact0410184250 IssueWater leakage (Internal)	1	200.00	10%	200.00



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Subtotal	380.00
Total GST 10%	38.00
Total	418.00
Amount due	\$418.00

Account Name : TURBO REFRIGERATION PTY LTD
BSB Number : 064 474
Account Number : 10932899
*Payment is required within 7 days of the invoice date.
*TURBO Refrigeration may impose a service charge up to 2% per month(calculated on daily balances)on overdue amounts.
*TURBO Refrigeration retains the right to alter the terms of payment in any manner at its absolute and sole discretion by notice to the Customer.