TAX INVOICE

Turboair

Invoice Date
6 May 2024

Invoice Number
KC064

Reference
Seoul garden

ABN
67 822 323 013

KOSSIE COOLING & FRIDGE
85 KAVANAGH CR
KEILOR DOWNS VIC 3038
kossie.cooling@gmail.com
RTA: AU 60601

Description	Quantity	Unit Price	GST	Amount AUD
Call Out fee	1.00	70.00	10%	70.00
Labour Fee 02/05/2024 Found faulty comp overload 05/05/2024 Replaced comp overload	2.00	80.00	10%	160.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 20 May 2024
To pay by Direct Deposit our bank details are,

BSB: 062692
ACCOUNT NO: 80545663
ACCOUNT NAME: KOSSIE COOLING & FRIDGE

Please leave your Invoice Number as a Reference

PAYMENT ADVICE

Customer	Turboair
Invoice Number	KC064
Amount Due	253.00
Due Date	20 May 2024
Amount Enclosed	

Enter the amount you are paying above

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