TAX INVOICE

Turboair

Invoice Date
21 Aug 2024

Invoice Number
KC092

Reference
Ella bar

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 Found faulty compressor capacitor Replaced the same-size capacitor	1.00	80.00	10%	80.00
Parts Capacitor	1.00	80.00	10%	80.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 4 Sep 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	KC092
Amount Due	**253.00**
Due Date	4 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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