



# TAX INVOICE

UNIVERSAL RECYCLING  
P O BOX 6546  
JOHANNESBURG GAUTENG 2000  
ZA  
VAT Number:  
4700130760  
Reference  
2286 / JB13137

Xtreme Air Control (Pty) Ltd  
Fig Tree Office Park  
166 8th Avenue  
Highlands North  
2037  
4310263696  
Invoice Date  
22 Jul 2025  
Invoice Number  
IN110275

Description	Quantity	Unit Price	VAT	Amount ZAR
MSC001, SERVICE CALL OUT	1.00	650.00	15%	650.00
MNT 002, MAJOR SERVICE SPLIT UNIT	11.00	799.00	15%	8,789.00
MNT 003, MAJOR SERVICE CASSETTE/HIDEAWAY/UNDERCEILING	1.00	1,299.00	15%	1,299.00

## YARD UNITS SERVICING

XTREME AIR CONTROL PTY LTD WILL  
PERFORM THE FOLLOWING UNDER THE  
AFOREMENTIONED SERVICE:

- 1.CHECK AND CLEAN FILTERS
- 2.CHECK AND CLEAN EVAPORATOR  
COIL
- 3.CHECK THE FAN MOTOR &  
CONDITION OF BARREL FAN
- 4.CHECK AND CLEAN CONDENSER COIL
- 5.CHECK ON & OFF COIL  
TEMPERATURES
- 6.CHECK AND CLEAN DRAIN PAN AND  
FLUSH THROUGH DRAIN
- 7.CHECK OPERATION OF REVERSE  
VALVE WHERE APPLICABLE
- 8.CHECK FOR ANY REFRIGERANT LEAKS
- 9.CHECK THE REFRIGERANT PRESSURE
- 10.CHECK THERMOSTAT AND  
SWITCHES

0.00	0.00	0.00
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AS PART OF THE STANDARD SERVICING  
PROCEDURE, THE OPERATION OF THE  
EQUIPMENT IS INSPECTED POST-  
SERVICE, AND ANY IRREGULARITIES ARE  
REPORTED  
PLEASE NOTE THAT REPAIRS OR  
REFRIGERANT (GAS) TOP-UPS ARE NOT  
INCLUDED IN THE SCOPE OF STANDARD  
SERVICING

Description	Quantity	Unit Price	VAT	Amount ZAR
			Subtotal	10,738.00
			Total VAT (excluding capital goods) 15%	1,610.70
			Invoice Total ZAR	12,348.70
			Total Net Payments ZAR	0.00
			<b>Amount Due ZAR</b>	<b>12,348.70</b>

**Due Date: 31 Aug 2025**

Please pay into the following bank account:

Bank: FNB

Account number: 62336761029

Branch code: 250655

Account Type: Cheque

Or for card payments, click on the link below

<https://www.walletdoc.com/pay/Xtreme-Air>

