



AIRMASTER REFRIGERATION PTY LTD

ABN: 75 604 581 953

PO BOX 1815
CHATSWOOD NSW 2057
Mobile: 0401 576 392
Email: airmaster.refrigeration@gmail.com

TAX INVOICE

INVOICE NO: 230302

DATE: 04/03/2023

JOB: Coolroom and freezer room design certificate

LOCATION: Dural

Invoice To:
Premium Consulting Engineers P/L

JOB DESCRIPTION: Coolrooms design and certificate provided.

Item	QTY	Unit Price (EX GST)	Amount (EX GST)
Cost			\$300.00

SUBTOTAL \$300.00

TOTAL GST 10% \$30.00

INVOICE TOTAL \$330.00

AMOUNT RECEIVED \$0.00

AMOUNT DUE \$330.00

Payment Term: Due upon receipt.

Payment Instructions: ***** please quote the reference number as **230302**

EFT Payment:

Account Name: Airmaster Refrigeration Pty Ltd
BSB: 112 - 879 (St. George Bank)
AC No.: 457 - 496 - 376

Cheque Payment:

Payable to: Airmaster Refrigeration P/L
Send to: PO BOX 1815
CHATSWOOD NSW 2057

Terms and Conditions:

1. This invoice is a payment claim made under the Building and Construction Industry Security of Payment Act, 1999 NSW. The Act provides that interest is payable on the unpaid portion of payment claims that are not paid by the due date. The client shall be responsible for all the legal fees for debt recovery and court proceedings.
2. Any account with outstanding balance voids its warranty for both parts and labour.
3. All parts and materials remain the property of Airmaster Refrigeration Pty Ltd (the Supplier) until fully paid.
4. The Supplier will only be held responsible for a maximum of the invoice total or work equal to this amount. The Supplier accepts no liability to the client or to any third party for any loss or damage of any kind whatsoever including without limitation loss of profit and incidental, consequential, punitive or special damages of any nature caused by any act, negligent or otherwise, or omission by the Supplier or any other persons in any way related to or arising out of the supply or non-supply or performance or non-performance of anything or any service provided for or contemplated by or in pursuance of this Agreement.
5. 90 days warranty for new parts subject to manufacturer's inspection otherwise specified above. No warranty is given to the second hand parts or materials.
6. No warranty is given by the Supplier to any parts or material that has been damaged (a) as a result of accident, modification, lack of maintenance, misuse or abuse; or (b) as a result of service by anyone other than the Supplier or the Supplier authorized person.
7. The Supplier provides the tax invoice and quotation either via emails or hard copy. An email is deemed to be received 2 hours after the time sent (as recorded on the device from which the sender sent the email), unless the sender receives an automated message that the email has not been delivered.
8. Acceptance of parts, services, quotation and tax invoice provided by the Supplier is automatic acceptance of these terms and conditions.