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Ship To:  
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Tax Invoice No. 2736

Customer ABN: 12345678  
E: aaaa@bbb.ccc.dd

28/10/2021

asghfashg sdkljadlkasj Pty Ltd  
E: nbdmnabn@dsadndlls.com.au, M: 12345674, F: (02) 79877777  
PO Box 1234 (203 vvvv n n n n n n, dk;slksa;ldkas sadsalk;dk NSW 2151  
ABN: 718217398237, ACN: 321876291

Purchase Order No.

4200184648

BMS Reactive work Claim for

Aug-Oct

Total Labour excluding GST

\$ 2,800.00

Total Material excluding GST

\$ 1,500.00

Date (X2 indicates 2 Tech on site)	Work Order No.	Work Location & Description	Labour Excl GST	Material Excl GST	Total Excl GST
July 16 2021	26018169	July 16 (4 hours on site): Investigate the problem why fans are not running Sept 28 (7 hours on site): Replace Faulty Controller that controls EF3 & 4. Reprogrammed controller.	\$1,200.00	\$750.00	\$1,950.00
24/09/2021	26018300	BMS computer at Sydenham was not communicating. Reset and enabled network connection. Re-installed software as the system was coming with errors	\$500.00		\$500.00
8/10/2021		Lev2 West Complaining AC not working. Checked FCU3 Cooling Heating. Calibrated sensors.	\$500.00		\$500.00
14/10/2021	26058530	Replace Faulty Controller (No. 3) in Domain plant room. Offsite reprogramming COntroller on 14-10-21. Onsite rplace controller on 15-10-21	\$600.00	\$750.00	\$1,350.00

Direct Deposit Details: Bank Name: St. George Bank Limited  
Account name: Antech Controls Pty. Ltd., BSB No.: 112 879, Account No. 127 223 105  
Remittance Advice: anilnath@antechcontrols.com.au

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					\$0.00
Total Excluding GST			\$ 2,800.00	\$ 1,500.00	\$ 4,300.00
GST			\$ 280.00	\$ 150.00	\$ 430.00
<b>Total Claim (This Claim) Including GST</b>			<b>\$ 3,080.00</b>	<b>\$ 1,650.00</b>	<b>\$ 4,730.00</b>

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Remittance Advice: anilnath@antechcontrols.com.au

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