

**Summit Air Conditioning**

23 Main Street

Marineville, NSW 2000

+61 437 807 999

accounts@summitaircon.com.au

<https://www.summitaircon.com.au>**STATEMENT DATE**

September 12, 2026

STATEMENT TYPE

Outstanding

STATEMENT FOR**Thompson Property**

Attention: Accounts Dept.

Melbourne Regional Office

L3, Southbank House

13 Gallery Ave

Melbourne, 3131

Outstanding Statement

As at September 12, 2026

Date	Activity	Invoice amount	Payments	Balance
23 Jul 2026	Invoice # ORC1026	\$7,150.00	\$5,995.00	\$1,155.00
06 Aug 2026	Invoice # ORC1033	\$3,850.00	\$1,500.00	\$2,350.00
19 Aug 2026	Invoice # ORC1041	\$4,200.00	\$900.00	\$3,300.00
21 Aug 2026	Credit Note # 1026C	-\$1,155.00		-\$1,155.00

\$5,650.00

Balance due