



# TAX INVOICE

MCMM Superannuation Fund  
114 Bowen Street  
WINDSOR QLD 4030  
AUSTRALIA  
ABN: 35108836177

**Invoice Date**  
21 Apr 2022

**Invoice Number**  
INV-0183

**ABN**  
72 620 104 029

WILSTON WORKS PTY  
LTD  
PO Box 156  
WILSTON QLD 4051  
AUS

Description	Quantity	Unit Price	GST	Amount AUD
Redirect Water Flow from Studio 2B at 210 Days Rd. Works completed as per scope of works dated 31/03/2022	1.00	2,530.00	10%	2,530.00
INCLUDES GST 10%				230.00
TOTAL AUD				2,530.00

## Due Date: 28 Apr 2022

Please Pay Bank Deposit  
BSB: 014255  
Account Number: 229171879  
Account Name: Wilston Works Pty Ltd  
Reference: Invoice Number



# PAYMENT ADVICE

To: WILSTON WORKS PTY LTD  
PO Box 156  
WILSTON QLD 4051  
AUS

<b>Customer</b>	MCMM Superannuation Fund
<b>Invoice Number</b>	INV-0183
<b>Amount Due</b>	2,530.00
<b>Due Date</b>	28 Apr 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above