

TAX INVOICE

MCMM Superannuation Fund

Invoice Date

11 Jan 2022

Invoice Number

INV-0271

Reference

210 Days Rd, Grange

ABN

12 242 735 171

Marza Trust trading as

Joe Lewis Handyman

PO BOX 3014

NEWSTEAD QLD 4006

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Scope of works: - Fence painting - Repair garage access door damaged due to past issue. - Labour: A total of 21.5hrs have been calculated to complete this task.	21.50	60.00	10%	1,290.00
- Materials, logistics, cleaning of work spaces and painting. - Purchase, install hinges, hooks and screws.	1.00	120.00	10%	120.00
Subtotal				1,410.00
TOTAL GST 10%				141.00
TOTAL AUD				1,551.00

Due Date: 18 Jan 2022

Please Pay to:

BSB: 124001

Account: 23076582

Marza Trust

Please use our invoice number as the reference

PAYMENT ADVICE

Customer MCMM Superannuation Fund

Invoice Number INV-0271

Amount Due 1,551.00

Due Date 18 Jan 2022

Amount Enclosed

Enter the amount you are paying above

To: Marza Trust trading as Joe Lewis Handyman
PO BOX 3014
NEWSTEAD QLD 4006
AUSTRALIA