TAX INVOICE

MCMM Superannuation Fund

Invoice Date
4 Feb 2022

Invoice Number
INV-0281

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: - Extension of hire of props. Dates: 1 - 28 February 2022	1.00	980.00	10%	980.00
			Subtotal	980.00
			TOTAL GST 10%	98.00
			TOTAL AUD	**1,078.00**

Due Date: 11 Feb 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-0281
Amount Due	**1,078.00**
Due Date	11 Feb 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