

TAX INVOICE

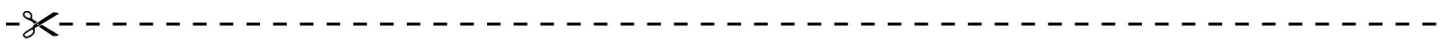
MCMM Superannuation Fund

paid 05/01/2022 \$1500+G
paid 12/01/2022 \$3570+G**Invoice Date**
5 Jan 2022**Invoice Number**
INV-0272**Reference**
210 Days Road, Grange**ABN**
12 242 735 171Marza Trust trading as
Joe Lewis Handyman
PO BOX 3014
NEWSTEAD QLD 4006
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Scope of works: - Hire safety equipment and deliver. - Purchase and deliver hardwood timber. - Staff: 19hrs have been calculated to undertake these tasks.	1.00	1,770.00	10%	1,770.00
Scope of works: - Use temporary propping and joists to bear the load of the awning to remove deteriorated members/trusses. - Remove ceiling materials and dispose of them using adequate safety equipment to reduce exposure. - All workspaces were cleaned thoroughly and hazardous materials removed. - Collection and removal of materials. - Labour and equipment.	1.00	3,300.00	10%	3,300.00
Subtotal				5,070.00
TOTAL GST 10%				507.00
TOTAL AUD				5,577.00
Less Amount Paid				1,650.00
AMOUNT DUE AUD				3,927.00

Due Date: 19 Jan 2022Please Pay to:
BSB: 124001
Account: 23076582
Marza Trust

Please use our invoice number as the reference



PAYMENT ADVICE

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

Customer	MCMM Superannuation Fund
Invoice Number	INV-0272
Amount Due	3,927.00
Due Date	19 Jan 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>