

TAX INVOICE

MCMM Superannuation Fund

Invoice Date

8 Dec 2021

Invoice Number

INV-0253

Reference114 Bowen Street
Windsor Q 4030 ABN 35
108 836 177**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
MCMM Superannuation Fund 114 Bowen Street Windsor Q 4030 ABN 35 108 836 177	1.00	3,575.00	10%	3,575.00
Scope of works: - To remove and dispose of timber fencing. The steel posts will be left. - Weld rails were provided by the client. - Purchase, deliver and install pine fence palings. - Labor, logistics, materials, dumping fees, and equipment.				
Subtotal				3,575.00
TOTAL GST 10%				357.50
TOTAL AUD				3,932.50

Due Date: 15 Dec 2021

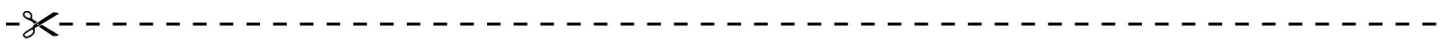
Please Pay to:

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-0253
Amount Due	3,932.50
Due Date	15 Dec 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>