



TAX INVOICE

FROM**Vibe Natural Health**

ABN: 14 583 121 879

210 Days Road, Grange, QLD 4051

(07) 3366 7970

info@vibenaturalhealth.com.au

BILL TO**MCMM SMSF**

ABN: 35 108 836 177

114 Bowen Street, Windsor, QLD 4030

0416 945 939

tamara@bespokemetal.com.au

INVOICE NO.

INV-0060

INVOICE DATE

06.01.2022

DUE DATE

06.01.2022

DATE	ITEM DESCRIPTION	AMOUNT	GST	TOTAL
05.11.2021	Remove and replace broken outlet in consult room	\$85.00	10%	\$85.00
05.11.2021	Remove and replace return air grill and filter	\$250.00	10%	\$85.00
SUBTOTAL				\$335.00
GST				\$33.50
TOTAL DUE				\$368.50

DIRECT DEPOSIT INFORMATION

Name: Vibe Natural Health

BSB: 064 140

Account No.: 1007 2286

Ref: INV-0060

Thank you for your business!