

TAX INVOICE

MCMC Superannuation Fund

Invoice Date

19 Jan 2022

Invoice Number

INV-0275

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: - Cut section of retaining wall that had visible signs of cracking. - Excavate garden bed. - Remove concrete and other foreign objects and transport to the refuse facility. - Render and paint retaining wall. - Purchase and distribute drainage gravel to the garden bed. - Pick up and deliver custom barge caps for the upper section of the building facade. - Hardwood timber gate, sand, and oil. - Hours of work calculated to complete these tasks as follows: Date from and to 12/01 - 19/01 Hours of work: 47*\$60 = \$2,820	1.00	2,820.00	10%	2,820.00
Materials and Hire of equipment - Hire of acro props From 17/01 - 31/01 \$490 - Custom barge caps \$370 - Dumping fees \$105 - Drainage gravel \$290 - Concrete paint and decking oil \$125	1.00	1,380.00	10%	1,380.00
Subtotal				4,200.00
TOTAL GST 10%				420.00
TOTAL AUD				4,620.00

Due Date: 26 Jan 2022

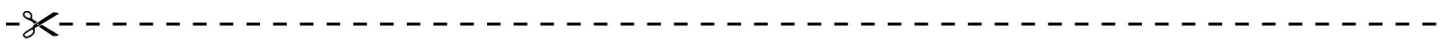
Please Pay to:

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-0275
Amount Due	4,620.00
Due Date	26 Jan 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>