

TAX INVOICE

MCMC Superannuation Fund

Invoice Date

25 Mar 2022

Invoice Number

INV-0305

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
Street Facade on top of Awning - Construct a new frame and attach it to the original structure (shape, size, gable, etc) line/sheet frame with timber weather-resistant cladding suitable for attaching new signage to be purchased and provided by the client. - Install customized barge caps on top of the facade. - Paint with weather shield to prevent water rot. - Clean of workspaces. - Labour, equipment, materials.	1.00	2,185.00	10%	2,185.00
Subtotal				2,185.00
TOTAL GST 10%				218.50
TOTAL AUD				2,403.50

Due Date: 1 Apr 2022

Please Pay to:

BSB: 124001

Account: 23076582

Marza Trust

Please use our invoice number as the reference

PAYMENT ADVICE

Customer MCMC Superannuation Fund**Invoice Number** INV-0305**Amount Due** 2,403.50**Due Date** 1 Apr 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