



TAX INVOICE

MCMM Superannuation Fund 114 Bowen Street Windsor Q
4030 ABN 35 108 836 177

Invoice Date
22 Dec 2021

Invoice Number
INV-0262

Reference
210 Days Rd, Grange

ABN
12 242 735 171

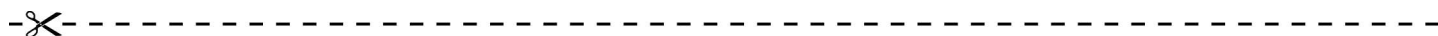
Marza Trust trading as
The Handyman Group
PO BOX 3014
NEWSTEAD QLD 4006
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|-------------|
| Scope of works: - Streetside facade demolition. - Deconstruct and remove original cladding in preparation for installation of the new facade. - Transport rubbish and waste to refuse facility. - Labour, logistics, equipment, and dumping fees. | 1.00 | 1,850.00 | 10% | 1,850.00 |
| Subtotal | | | | 1,850.00 |
| TOTAL GST 10% | | | | 185.00 |
| TOTAL AUD | | | | 2,035.00 |
| Less Amount Paid | | | | 2,035.00 |
| AMOUNT DUE AUD | | | | 0.00 |

Due Date: 29 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 The Handyman Group
PO BOX 3014
NEWSTEAD QLD 4006
AUSTRALIA

| | |
|------------------------|---|
| Customer | MCMM Superannuation Fund 114 Bowen Street Windsor Q 4030 ABN 35 108 836 177 |
| Invoice Number | INV-0262 |
| Amount Due | 0.00 |
| Due Date | 29 Dec 2021 |
| Amount Enclosed | |

Enter the amount you are paying above