



TAX INVOICE

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

Invoice Date
23 Dec 2021

Invoice Number
INV-0263

Reference
210 Days Rd, Grange

ABN
12 242 735 171

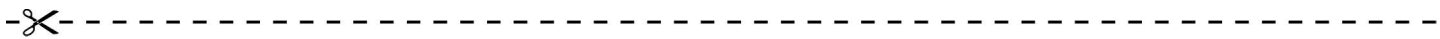
Marza Trust trading as
The Handyman Group
PO BOX 3014
NEWSTEAD QLD 4006
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Scope of works: - Remove palings and apply an undercoat. - Paint rails and fence palings. - Equipment and cleaning of work spaces. - Labour: A total of 84hrs have been calculated minus lunch breaks over three days to complete the painting tasks.	83.00	60.00	10%	4,980.00
- Purchase and install palings and replace faulty ones.	1.00	110.00	10%	110.00
Subtotal				5,090.00
TOTAL GST 10%				509.00
TOTAL AUD				5,599.00
Less Amount Paid				5,599.00
AMOUNT DUE AUD				0.00

Due Date: 30 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-0263
Amount Due	0.00
Due Date	30 Dec 2021
Amount Enclosed	

Enter the amount you are paying above