

EFT 507. 18/11/2021



TAX INVOICE

MCMM Superannuation Fund

Invoice Date
18 Nov 2021
Invoice Number
INV-0243
Reference
114 Bowen Street,
Windsor
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: 50% Deposit Reference: QU-0202	1.00	3,575.00	10%	3,575.00
Subtotal				3,575.00
TOTAL GST 10%				357.50
TOTAL AUD				3,932.50

Due Date: 22 Nov 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 Joe Lewis Handyman
PO BOX 3014
NEWSTEAD QLD 4006
AUSTRALIA

Customer	MCMM Superannuation Fund
Invoice Number	INV-0243
Amount Due	3,932.50
Due Date	22 Nov 2021

Amount Enclosed _____
Enter the amount you are paying above