

Original

100

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

W05015

DATE 15/2/18.

TO FAMUS Super Fund. PTY LTD.


C/- My Pad Rentals PTY LTD

ABN (of Recipient)

ORDER NO.

DM Keith's Painting

Supplier 18232447400.

DESCRIPTION	PRICE	G.S.T.	TOTAL
Cap and Touch. 4P CORNERS IN Kitchen.			100-
Repaint Tiles IN Shower.			340
 B.G.P. Keith V. PATRICKS BSB 124-001 AC/N 215 82195 47 Park Royal, cn Regents Park.			

TOTAL INCLUSIVE OF G.S.T. **440**

Total includes G.S.T. of