



TAX INVOICE

John Yew Hong Teh and Margerate Ann Teh ATF J and M
Superannuation Fund

Invoice Date
26 Nov 2021

Invoice Number
INV-1009

Reference
J/N18376, 1/317 River St,
Ballina

ABN
72 372 951 073

Kevin McNally Plumbing
PO BOX 380
LENNOX HEAD NSW
2478
AUSTRALIA
LIC NO: 133369C

Description	Quantity	Unit Price	GST	Amount AUD
-Replace caroma inlet valve and Outlet washer	0.00	0.00		0.00
Plumber	2.00	80.00	10%	160.00
Valve	1.00	65.00	10%	65.00
			Subtotal	225.00
			TOTAL GST 10%	22.50
			TOTAL AUD	247.50

Due Date: 3 Dec 2021

EFT Payments to
BSB 082 360
Acc 5581 65891

Please use your invoice number as a reference

PAYMENT ADVICE

To: Kevin McNally Plumbing
PO BOX 380
LENNOX HEAD NSW 2478
AUSTRALIA
LIC NO: 133369C

Customer John Yew Hong Teh and
Margerate Ann Teh ATF J and M
Superannuation Fund

Invoice Number INV-1009

Amount Due **247.50**

Due Date 3 Dec 2021

Amount Enclosed

Enter the amount you are paying above