

Go Biz Group Pty Ltd.

Tax Invoice 020628

To: SUPER STONES PROPERTY PTY LTD
Bloom 308
38 LOVE STREET
BULIMBA QLD 4171

Delivery: SUPER STONES PROPERTY PTY LTD

Your Order No.

Date : 12/6/20

ABN 12155861224

REPAIRS: PATCH AND PAINT INCLUDES LABOUR & MATERIALS

Details	Net	GST	Gross
COMPLETE REPAIRS: PREP INCLUDES WALL CLEANS, PATCHING AND SANDING. PAINT 2 X BEDROOMS AND 1 X KITCHEN AREA	2,090.91	209.09	2,300.00

Direct deposits can be made using; Name: Go Biz Group, BSB: 814282 ACC: 31198761

Net:	2,090.91
GST:	209.09
Total:	2,300.00

Payment of \$2,300.00 due by 26/6/20