

# Go Biz Group Pty Ltd.

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**Tax Invoice 020628**

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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

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

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