

# Commercial Door Services Sunshine Coast Pty Ltd

atf The Black Family Trust  
29 Karawatha Drive, Mountain Creek Qld 4557  
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## TAX INVOICE

### MA Property Group Pty Ltd Life Saver Superannuation Fund

Unit 17 24 Hoopers Rd  
KUNDA PARK QLD 4556  
AUSTRALIA

**Invoice Date**

02 Jul 2020

**Invoice Number**

INV-2454

**ABN**

37 423 372 875

Description	Quantity	Unit Price	GST	Amount AUD
2/7/20 Unit 17 24 Hoopers Rd, Kunda Park Supply and install new N.C.Board due to old board failure - not resetting Whilst having motor apart replaced the run capacitor	1.00	780.00	10%	780.00
Subtotal				780.00
Total GST 10%				78.00
Invoice Total AUD				858.00
Total Net Payments AUD				858.00
<b>Amount Due AUD</b>				<b>0.00</b>

**BANK DETAILS FOR EFT PAYMENTS:**

Bank: Commonwealth Bank  
Acct Name: Commercial Door Services Pty Ltd  
BSB #: 064 420  
ACC #: 1105 1215  
Please use invoice number as payment reference.

**Due Date: 09 Jul 2020**