



TAX INVOICE

The Trustee Grund Superfund

Invoice Date 9 Jul 2021	Roof Bound Lic no. 306819C
Invoice Number INV-1734	Attention: Tyrone Veltmeyer
Reference 37 George Street	0431 004 742 7 OCEAN DRIVE MACMASTERS BEACH
ABN 24 607 954 316	NSW 2251 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Scope of Works:	1.00	700.00	10%	700.00
- To remove and dispose of 10/lm of guttering.				
- To supply and install 10/lm of gutter flashing 100x50mm.				
- To supply and install 10/lm of Colorbond high front quad guttering including all accessories.				
			Subtotal	700.00
			TOTAL GST 10%	70.00
			TOTAL AUD	770.00
			Less Amount Paid	770.00
			AMOUNT DUE AUD	0.00

Due Date: 23 Jul 2021

Direct bank transfer into:
RTV PTY LTD
BSB: 032-526
ACC: 274-440

PAYMENT ADVICE

Customer	The Trustee Grund Superfund
Invoice Number	INV-1734
Amount Due	0.00
Due Date	23 Jul 2021

Amount Enclosed

Enter the amount you are paying above

To: Roof Bound
Lic no. 306819C
Attention: Tyrone Veltmeyer
0431 004 742
7 OCEAN DRIVE
MACMASTERS BEACH NSW 2251
AUSTRALIA