



MCG QUANTITY SURVEYORS

TAX INVOICE

Super Gale Force ATF Gale Force
Super Fund Pty Ltd
PO Box 869
FREELING SA 5372
AUSTRALIA

Invoice Date
21 Jul 2022

Invoice Number
INV-19771

Reference
206J7PY - Seaford Meadows

ABN
40 150 345 654

MCG QUANTITY SURVEYORS
1300 795 170

Head Office
Suite 1, 29 Smith Street
Charlestown, NSW 2290

Please ensure any payments made by
cheque are sent to the above address
ABN: 40 150 345 654

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|--------|---------------|
| TDS, [JOB 206J7PY] - Tax Depreciation Schedule - SA, Seaford Meadows, Unit 21/30 Prow Drive | 1.00 | 550.00 | 10.00% | 550.00 |
| Subtotal | | | | 550.00 |
| Total GST 10% | | | | 55.00 |
| Invoice Total AUD | | | | 605.00 |
| Total Net Payments AUD | | | | 0.00 |
| Amount Due AUD | | | | 605.00 |

Due Date: 28 Jul 2022



View and pay online now (Please note there is a 1.75% processing fee for credit cards.)

PAID
EFT 2/8/22

PAYMENT ADVICE

To: MCG Quantity Surveyors

Terms are 7 days
For Direct Deposit
Account Name : M Consulting Group
BSB : 032505
Acc Number : 344462
Phone: 1300 795 170

Customer Super Gale Force ATF Gale Force
Super Fund Pty Ltd

Invoice Number INV-19771

Amount Due 605.00

Due Date 28 Jul 2022

Amount Enclosed

Enter the amount you are paying above