



# 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