



Unit 1 1 Corporation Rd
ASHMORE QLD 4214
0412 995 872
accounts@coverings.net.au

Tax Invoice
ABN: 78 106 836 432

Tax Invoice # 124
6th December 2021

Hatcher and Hatcher Superannuation Fund
21 Leda Drive
Burleigh Heads QLD 4220

WORK COMPLETED:

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Elsa + - Colour	51.3 8	\$42.00	\$2,157.96
SUBTOTAL:			\$2,157.96
GST:			\$215.80
TOTAL:			\$2,373.76
PAID:			\$0.00
BALANCE DUE:			\$2,373.76

How to Pay

Tax Invoice # 124
\$2,373.76 due by 6th December 2021

We accept payment by: Bank Deposit, Card or Cash

Bank Details Name: Name: Coverings Pty Ltd

BSB: BSB: 034 635
Account Number: Account
Number: 388 817

Thank you for your business, have a great day!