

TAX INVOICE

Hatcher & Hatcher Superannuation Fund
21 Leda Drive
Burleigh Heads Qld 4220

Invoice Date
30 Aug 2021

Invoice Number
INV-1615

Reference
21 Leda Drive

ABN
31 183 089 469

Logic Water Solutions Pty
Ltd
ATF Nash Family Trust
PO Box 5020
Q Supercentre Qld 4218
E: info@logicws.com.au
W: logicws.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Plumbing Services Design and Documentation	0.40	2,500.00	10%	1,000.00
Fee 1. Plumbing Approval Documentation - \$2,500 2. Fire Hydrant Services - \$1,400 Previous Claim 1. Plumbing Approval Documentation - 40% 2. Fire Hydrant Services - 50% This Claim 1. Plumbing Approval Documentation - 40%(total 80%)				
2. Fire Hydrant Services - 50% (100%)	0.50	1,400.00	10%	700.00
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	1,870.00

Due Date: 30 Sep 2021

EFT Payment

Account Name: Nash Family Trust

BSB: 084-004

Account Number: 41-504-5585