

TAX INVOICE

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

Invoice Date
30 Sep 2021

Invoice Number
INV-1632

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	0.20	2,500.00	10%	500.00
Fee				
1. Plumbing Approval Documentation - \$2,500				
2. Fire Hydrant Services - \$1,400				
Previous Claim				
1. Plumbing Approval Documentation - 80%				
2. Fire Hydrant Services - 100%				
This Claim				
1. Plumbing Approval Documentation - 20% (total 100%)				
			Subtotal	500.00
			TOTAL GST 10%	50.00
			TOTAL AUD	550.00
			Less Amount Paid	550.00
			AMOUNT DUE AUD	0.00

Due Date: 29 Oct 2021

EFT Payment

Account Name: Nash Family Trust

BSB: 084-004

Account Number: 41-504-5585