



TAX INVOICE

Hatcher and Hatcher Superannuation Fund
21 Leda Dr
BURLEIGH HEADS QLD 4220
AUSTRALIA

Invoice Date
24 Aug 2021

Invoice Number
INV-0319

ABN
84 319 001 967

The Balshaw Family Trust
5 Coolamon View
CURRUMBIN VALLEY
QLD 4223
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
EzyDog • 19/08/21 - Replace 3 x faulty floors with new led type fittings. • Connect new data point for phone system point.	2.00	98.50	197.00
Materials	1.00	250.00	250.00
Subtotal			447.00
TOTAL GST 10%			44.70
TOTAL AUD			491.70

Due Date: 31 Aug 2021

Any costs associated in the recovery of invoices outside of our trading terms will become your liability. This will include Debt Collection fees at a rate of 28% of the outstanding amount, plus GST.

This payment claim is made under the Building and Construction Industry Payments act 2004.

The Balshaw Family Trust certifies that the electrical installation to the extent it is affected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying to the electrical installation under state legislation.

Payment account details.
The Balshaw Family Trust
BSB 034-230
Acc 270765



PAYMENT ADVICE

To: The Balshaw Family Trust
 5 Coolamon View
 CURRUMBIN VALLEY QLD 4223
 AUSTRALIA

Customer	Hatcher and Hatcher Superannuation Fund
Invoice Number	INV-0319
Amount Due	491.70
Due Date	31 Aug 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>