



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
<b>BALANCE DUE:</b>			<b>\$2,373.76</b>

**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!