



# TAX INVOICE

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

**Invoice Date**  
19 Jul 2021

**Invoice Number**  
INV-0303

**ABN**  
84 319 001 967

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

Description	Quantity	Unit Price	Amount AUD
EzyDog Office • 24/05/21 - 2hrs • 28/05/21 - 1hr • 19/07/21- 2.5hrs • Test and commission for correct function and safety.	5.00	98.50	492.50
Materials	1.00	105.00	105.00
		Subtotal	597.50
		TOTAL GST 10%	59.75
		<b>TOTAL AUD</b>	<b>657.25</b>

## Due Date: 26 Jul 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

<b>Customer</b>	Hatcher and Hatcher Superannuation Fund
<b>Invoice Number</b>	INV-0303
<b>Amount Due</b>	<b>657.25</b>
<b>Due Date</b>	26 Jul 2021

**Amount Enclosed**

Enter the amount you are paying above