

# TAX INVOICE

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

**Invoice Date**  
30 Jul 2021

**Invoice Number**  
INV-1546

**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				
This Claim				
1. Plumbing Approval Documentation - 40%				
2. Fire Hydrant Services - 50%	0.50	1,400.00	10%	700.00
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			<b>TOTAL AUD</b>	<b>1,870.00</b>

**Due Date: 30 Aug 2021**

EFT Payment  
Account Name: Nash Family Trust  
BSB: 084-004  
Account Number: 41-504-5585