

Original

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

TO BLTJ Superfund DATE 26-10-21

ABN (of Recipient)

ORDER NO.

FROM Shane Purcell

ABN (of Supplier)

61590672560

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Re-9 Lapoinga			
	crst warana			
	Supply and Lay			
	8.5m of carpet			
	MINDIE Beach			
	including Takeup			
	and new underlay			
	Shane Purcell			

TOTAL INCLUSIVE OF G.S.T. \$ 76500

Total includes G.S.T. of