

# TAX INVOICE

Banthorpe Super Fund

**Invoice Date**

10 Apr 2023

**Invoice Number**

INV-0002

**Reference**

INV 155

**ABN**

72 665 211 790

Gold Hammer Tiles and

Renovation

ABN : 72665211790

Address : 1/12 Louis

Avenue, Dandenong

Ph : 0416722318

Description	Quantity	Unit Price	Amount AUD
Scope of the works * Remove the shower screen and refit it after the works done. * Remove existing floor tiles the bottom row of the walls of the shower area *Remove or repair the cement bed as required *installing new villa boards for three walls * screed new cement bed as applicable * supply and install flexible bandage to perimeters where necessary *Apply primer prior to water proofing and apply two coats of waterproofing per relevant standards. *fit new metal floor waste grate *Apply epoxy grout the shower wall *Apply epoxy grout on the floor *Caulking perimeters of the walls. *Reseal all junctions and shower screen with flexible sealant including around tap. * Remove the all spoils and leave work area clean and tidy. *Remove all rubbish.	1.00	2,900.00	2,900.00
repairing of the Timber floor	1.00	500.00	500.00
		Subtotal	3,400.00
		<b>TOTAL AUD</b>	<b>3,400.00</b>

**Due Date: 17 Apr 2023**

Payments should be done through following Bank Account

Account Name: HMP Victoria Pty Ltd

Bank Name : ANZ

BSB:013 289

Account Number: 158527478

Note: Trading as Gold Hammer Tiles and Renovation



# PAYMENT ADVICE

To: Gold Hammer Tiles and Renovation  
ABN : 72665211790  
Address : 1/12 Louis Avenue, Dandenong  
Ph : 0416722318

**Customer** Banthorpe Super Fund  
**Invoice Number** INV-0002

**Amount Due** **3,400.00**  
**Due Date** 17 Apr 2023

**Amount Enclosed**

Enter the amount you are paying above