

# TAX INVOICE

Banthorpe Super Fund

**Invoice Date**  
10 Apr 2023

**Invoice Number**  
INV-0008

**Reference**  
QU-0233

**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
- Machine joints to the perimeter of the shower base and wall to wall joints - Cut out floor grout joints of shower recess and walls and around perimeter of waste grate. - Clean and prepare tiled surface and grout joints ready for epoxy grout application. - Remove waste grate where possible then apply sealant to inside of waste if necessary. - Apply epoxy grout to all de-grouted grout joints. - Reseal all junctions and shower screen with flexible sealant as required. - Remove all spoils and leave work area clean and tidy.	1.00	1,200.00	1,200.00
		Subtotal	1,200.00
		<b>TOTAL AUD</b>	<b>1,200.00</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-0008  
**Amount Due** **1,200.00**  
**Due Date** 17 Apr 2023

**Amount Enclosed**

Enter the amount you are paying above