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4204

# TAX INVOICE

Schmeider Super Fund  
Attention: David Schmeider  
5 Eskleigh Road  
Perth  
TAS 7300

**Invoice Date**

1 Jul 2022

**Invoice Number**

INV-26818

**Reference**

Not Supplied

Description	Quantity	Unit Price	Amount Due
Asbestos Identification Analysis Certificate 22-6859 : 3-7 Alexandra Street, Bundaberg East QLD (Order No. Not Supplied)	7	40.00	280.00
	Subtotal		\$280.00
	GST 10%		\$28.00
	<b>Total</b>		<b>\$308.00</b>

## PAYMENT ADVICE

**Customer** Schmeider Super Fund  
**Invoice Number** INV-26818  
**Amount Due** \$308.00  
**Due Date** 15 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above

To: COHLABS  
PO Box 635  
Coorparoo, QLD 4151

**Direct Deposit:**

Commonwealth Bank  
Name: Cohlab Pty Ltd  
BSB: 064 152  
ACC: 1034 6901

PAID

**Payment Terms: Strictly 14 days from date of invoice unless otherwise agreed.  
Please reference our Invoice No. on all payment transactions.**