

Invoice Date 20 May 2022
 Invoice Number INV-0308
 ABN 30 976 134 233
 Art of Tinting Pty Ltd
 1 Mataro Court
 THORNLANDS QLD 4164

Trustee For Sean And Jane Superfund

TAX INVOICE

Description	Quantity	Unit Price	GST	Amount AUD
Supply and fit of Avery Dennison DS Natura 30i film to 14 panes at 1/66 Ronald Street Wynnum as per quote.	1.00	1,472.50	10%	1,472.50
Subtotal				1,472.50
TOTAL GST 10%				147.25
TOTAL AUD				1,619.75

Due Date: 20 May 2022
 Payment can be made into the following bank account:

NAB
 BSB: 084-129
 Account: 74-733-2724

Paid 21st May 2022
 \$\$\$ Superfund

PAYMENT ADVICE

To: Art of Tinting Pty Ltd
 1 Mataro Court
 THORNLANDS QLD 4164
 Customer Trustee For Sean And Jane
 Superfund
 Invoice Number INV-0308
 Amount Due 1,619.75
 Due Date 20 May 2022
 Amount Enclosed
 Enter the amount you are paying above