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tkrbuildingqld@outlook.com

INVOICE

Date 19/02/2022
Invoice # TRK-0069
ABN 64 404 855 306

Bill To:	Bank Details
Sean Carroll 66 Ronald Street Wynnum 4178 Qld	Name TKR Building Queensland BSB 484799 Account 610240222
Description	Total

Render to brick work	\$	6,600.00
Cutting window seals flush with wall		
Render two coat system		

PAID EFT S&S CARROLL
SUPER FUND.

Sub Total	\$	6,600.00
GST (10%)	\$	660.00
Total	\$	7,260.00

Thank you for your business

Transfer Money

Receipt

Instruction Details

Reference Number	00 081 893 272
From	CARROL FAMILY SUPER FUND IN OUT BUSINESS EVERYDAY 452002132
To	484-799 610240222
Reference	Ronald St Render
Amount	\$3,630.00
Payment Date	28/01/2022

Information as at: Friday, 11th March 2022 5:46:26 AM AEST

Transfer Money

Receipt

Instruction Details

Reference Number	00 056 335 362
From	CARROL FAMILY SUPER FUND IN OUT BUSINESS EVERYDAY 452002132
To	484-799 610240222
Reference	Ronald St Render
Amount	\$3,000.00
Payment Date	4/02/2022

Information as at: Friday, 11th March 2022 5:47:21 AM AEST

Transfer Money

Receipt

Instruction Details

Reference Number	00 095 851 871
From	CARROL FAMILY SUPER FUND IN OUT BUSINESS EVERYDAY 452002132
To	484-799 610240222
Reference	Ronald St Render.
Amount	\$630.00
Payment Date	6/02/2022

Information as at: Friday, 11th March 2022 5:47:44 AM AEST