



**BAYSIDE FLYSCREEN
REPAIRS**

TAX INVOICE

Sean Carroll
20 Paige Cres
WAKERLEY QLD 4154
0403178424

Invoice Date
17 Feb 2022

Invoice Number
INV-10033

Reference
Final 66 Ronald St
Wynnum

ABN
48 807 792 099

Bayside Flyscreen Repairs
8 Prunda Circuit,
Wellington Point Qld 4160
P: 1300 921 888

Description	Quantity	Unit Price	GST	Amount AUD
Remesh Windows	17.00	38.50	10%	654.50
Remesh Doors	7.00	66.00	10%	462.00
INCLUDES GST 10%				101.50
TOTAL AUD				1,116.50

Due Date: 18 Feb 2022

The Trustee for the Kam Do Trust trading as Bayside Flyscreen Repairs ABN 48807792099

PAYMENTS:

For payments by creditcard we accept Visa and Mastercard by Stripe at a 1.75% fee which will be automatically added to your payment and invoice.

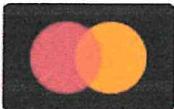
For EFT payments, please include invoice no. and remit to:

BSB: 034080

Account: 608352

Account name: Bayside Flyscreen Repairs

PAID SET SUPER EFT
18-2-22



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PAYMENT ADVICE

To: Bayside Flyscreen Repairs
8 Prunda Circuit,
Wellington Point Qld 4160
P: 1300 921 888

Customer Sean Carroll
Invoice Number INV-10033
Amount Due 1,116.50
Due Date 18 Feb 2022
Amount Enclosed

Enter the amount you are paying above

Transfer Money

to External Accounts with Other Financial Institutions

Your transaction has been successfully processed at Friday, 18th February 2022 8:23:26 AM AEST.
Transaction Reference Number: 00 066 273 340

Instruction Details

From	CARROL FAMILY SUPER FUND IN OUT BUSINESS EVERYDAY 452002132
To	Bayside Flyscreen Repairs 034-080 608352
Reference	Ronald St Screens
Amount	\$1,116.50
Timing	Immediate
Current Balance	\$3,729.71
Available Balance	\$3,729.71

Information as at: Friday, 18th February 2022 8:23:27 AM AEST