

Tax Invoice

CV Super Fund

ABN: 32 961 063 262

Invoice To:

CVSG Electrical Construction Pty Ltd

148 Hedley Avenue
Hendra QLD 4011

Date: 19 May 2020
Invoice No: SF-10007
Order No:
Cust No: SF-10000
Contact:

Attention:

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Description	Quantity	Unit Price	Total
CVSG Electrical Construction Pty Ltd - Water rates 06/02/20 to 08/05/20 - Unit 6, 127 Sugar Road Maroochydore			
Water rates 06/02/20 to 08/05/20 - Unit 6, 127 Sugar Road Maroochydore		275.03	275.03

Subtotal	275.03
Tax	27.50

Total Due **302.53**

Australian Dollars

Bank Details for Payment:

EFT Reference: SF-10000
CVS QLD Pty Ltd
BSB: 064-000 Account: 14813208

This invoice is due for payment by:
18 Jun 2020