

# Tax Invoice

CV Super Fund



Invoice To:

**CVSG Electrical Construction Pty Ltd**

148 Hedley Avenue  
Hendra QLD 4011

**Date:** 31 Oct 2019  
**Invoice No:** SF-01002  
**Order No:**  
**Cust No:** SF-10000  
**Contact:**

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Description	Quantity	Unit Price	Total
<b>CVSG Electrical Construction Pty Ltd</b>			
Oct 19 Rent - Unit 6 Sugar Road Maroochydore		5,741.49	5,741.49

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<b>Subtotal</b>	5,741.49
<b>Tax</b>	574.15
<b>Total Due</b>	<b>6,315.64</b>

*Australian Dollars*

**Bank Details for Payment:**

EFT Reference: SF-10000

*This invoice is due for payment by:*  
**30 Nov 2019**