

Tax Invoice

CV Super Fund



Invoice To:

CVSG Electrical Construction Pty Ltd

148 Hedley Avenue
Hendra QLD 4011

Date: 30 Sep 2019
Invoice No: SF-01001
Order No:
Cust No: SF-10000
Contact:

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Description	Quantity	Unit Price	Total
CVSG Electrical Construction Pty Ltd			
September 2019 Rent - Unit 6, Sugar Road Maroochydore		5,741.49	5,741.49

Subtotal	5,741.49
Tax	574.15
Total Due	6,315.64

Australian Dollars

Bank Details for Payment:

EFT Reference: SF-10000

This invoice is due for payment by:
30 Oct 2019