

Tax Invoice

CV Super Fund

ABN: 32 961 063 262

Invoice To:

CVSG Electrical Construction Pty Ltd

148 Hedley Avenue
Hendra QLD 4011

Date: 13 Nov 2019
Invoice No: SF-01006
Order No:
Cust No: SF-10000
Contact:

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| Description | Quantity | Unit Price | Total |
|----------------------------------------------------------------------------------------------------------------------------|----------|------------|--------|
| CVSG Electrical Construction Pty Ltd - Unity Water - 09/08/19 to 08/11/19 Water for Unit 6, Sugar Road Maroochydore | | | |
| Unity Water - 09/08/19 to 08/11/19 Water for Unit 6, Sugar Road Maroochydore | | 459.88 | 459.88 |

| | |
|-----------------|--------|
| Subtotal | 459.88 |
| Tax | 45.99 |

| | |
|------------------|---------------|
| Total Due | 505.87 |
|------------------|---------------|

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:
13 Dec 2019