

Tax Invoice

CV Super Fund

ABN: 32 961 063 262

Invoice To:

CVSG Electrical Construction Pty Ltd

148 Hedley Avenue
Hendra QLD 4011

Date: 31 May 2020
Invoice No: SF-10004
Order No:
Cust No: SF-10000
Contact:

Attention:

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Description	Quantity	Unit Price	Total
CVSG Electrical Construction Pty Ltd - May 2020 Rent - Unit 6 Sugar Road Maroochydore (includes 4% increase from May 2020 as per lease agreement)			
May 2020 Rent - Unit 6 Sugar Road Maroochydore		5,971.15	5,971.15

Subtotal	5,971.15
Tax	597.12
Total Due	6,568.27

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:
30 Jun 2020