

# Tax Invoice

CV Super Fund

ABN: 32 961 063 262

Invoice To:

**CVSG Electrical Construction Pty Ltd**

148 Hedley Avenue  
Hendra QLD 4011

**Date:** 18 Feb 2020  
**Invoice No:** SF-10002  
**Order No:**  
**Cust No:** SF-10000  
**Contact:**

**Attention:**

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Description	Quantity	Unit Price	Total
<b>CVSG Electrical Construction Pty Ltd - Unity Water - Unit 6, 127 Sugar Road 09/11/19 to 05/02/20</b>			
Unity Water - Unit 6, 127 Sugar Road 09/11/19 to 05/02/20		270.00	270.00

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<b>Subtotal</b>	270.00
<b>Tax</b>	27.00
<b>Total Due</b>	<b>297.00</b>

*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:*  
**19 Mar 2020**