

# Tax Invoice

CV Super Fund

ABN: 32 961 063 262

Invoice To:

**CVSG Electrical Construction Pty Ltd**

148 Hedley Avenue  
Hendra QLD 4011

**Date:** 07 Nov 2019  
**Invoice No:** SF-01005  
**Order No:**  
**Cust No:** SF-10000  
**Contact:**

Page: 1

Description	Quantity	Unit Price	Total
<b>CVSG Electrical Construction Pty Ltd - Body Corporate Fees Unit 6 Sugar Road Maroochydore 01/12/19 to 31/05/20</b>			
Body Corporate Fees Unit 6 Sugar Road Maroochydore 01/12/19 to 31/05/20		3,710.00	3,710.00

---

<b>Subtotal</b>	3,710.00
<b>Tax</b>	371.00
<b>Total Due</b>	<b>4,081.00</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:*  
**07 Dec 2019**