

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 Jul 2019
Invoice No: 38
Order No:
Cust No: SF-10000
Contact:

Attention:

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Description	Quantity	Unit Price	Total
CVSG Electrical Construction Pty Ltd - July 19 Rent Unit 6 Sugar Road		6,315.64	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
CVS QLD Pty Ltd
BSB: 064-000 Account: 14813208

This invoice is due for payment by:
30 Aug 2019