

# 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 Dec 2019  
**Invoice No:** SF-01004  
**Order No:**  
**Cust No:** SF-10000  
**Contact:**

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Description	Quantity	Unit Price	Total
<b>CVSG Electrical Construction Pty Ltd</b>			
Dec 19 Rent - Unit 6 Sugar Road Maroochydore		5,741.49	5,741.49

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<b>Subtotal</b>	5,741.49
<b>Tax</b>	574.15

<b>Total Due</b>	<b>6,315.64</b>
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*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 Jan 2020**