

TAX INVOICE

ABN: 46 074 003 991



Invoice No: 00011088

Date: 1/11/2019

Your ref: M723

To: The Moriarty Family Superannuation Fund

Chesterton International (QLD) Pty Ltd

GPO Box 2533, Brisbane QLD 4001
Level 6, 316 Adelaide Street
Brisbane QLD 4000

Telephone: 07 3222 3000
accounts@chesterton.com.au

Terms: Payment within 7 Days

Details

Amount

7-155 Wickham Tce, Spring Hill
Market Sale Review

\$150.00

Sub Total \$150.00

GST \$15.00

Total Amount: \$165.00

Amount \$0.00

Balance Due: \$165.00

Our Bank Details
BSB: 184-446
A/c: 3004-97062

Please use your invoice number as the EFT reference and
forward remittance advices to accounts@chesterton.com.au