

Unit 5 22 Farrow Circuit Seaford

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Julien Morrison
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INVOICE

Flinn Carpentry and Construction

Bill To Morrison Super Fund

Invoice Num 151
Date 25 Apr 2023
Due Date 25 May 2023
Terms 30 days

Description	Quantity	Rate	Amount
* Replace insulation and plasterboard party wall Unit 4, 22 Farrow Circuit Seaford	1	\$36,450.00	\$36,450.00

* Indicates non-taxable item

Thank you for your business.

Payment Info

Bank transfer

Bank Name: ANZ
Beneficiary Name: Flinn Carpentry and Construction
Account Number: BSB 015310 ACC 156615917

Subtotal	\$36,450.00
GST (10%)	\$0.00
Total	\$36,450.00
Paid	\$0.00

Balance Due \$36,450.00