

TAX INVOICE

Morrison Superannation Nom PTY LTD

Invoice Date

22 Aug 2023

Account Number**Invoice Number**

INV-0337

Reference

22 Farrow Circuit Seaford

ABN

83 624 015 649

Iron Roofing Pty Ltd

Phone: 0437 590 810

Fax: 8266 0010

seb@ironroofing.com.au

Lic/Reg: BLD290597

Attention: Sebastian Hyrchel

87 Hampstead Rd

MANNINGHAM SA 5086

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Supply and deliver scissor lift, supply material for 100mm down pipes, clean gutters out and labour.	1.00	1,623.20	10%	1,623.20
Subtotal				1,623.20
Total GST 10%				162.32
Invoice Total AUD				1,785.52
Total Net Payments AUD				0.00
Amount Due AUD				1,785.52

Due Date: 29 Aug 2023

Please pay by EFT
Iron Roofing Pty Ltd
BSB: 105-118
ACC: 060920540