

Paid 15/2/23

TAX INVOICE

INV0010

DATE

15/02/2023

DUE

On Receipt

BALANCE DUE

AUD \$1,596.72

**Mezholt services**

Unit 3 22 Yarrow circuit

seaford 5169

0418854029

mezholt@gmail.com

**BILL TO**

**Morrison super fund**

U 0472672240

msasales@live.com

**DESCRIPTION**

**RATE**

**QTY**

**AMOUNT**

Aluminium frame material from rapid aluminium

\$746.56

1

\$746.56

Glass for windows

\$185.00

1

\$185.00

Labour for install windows and repairs

\$65.00

8

\$520.00

**SUBTOTAL**

\$1,451.56

**GST (10%)**

\$145.16

**Payment Info**

**TOTAL**

\$1,596.72

**PAYMENT INSTRUCTIONS**

**BALANCE DUE**

**AUD \$1,596.72**

Simon Frembath bsb 325185 acc 03336557