

# 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
			<b>Amount Due AUD</b>	<b>1,785.52</b>

**Due Date: 29 Aug 2023**

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