

TAX INVOICE

Mark Morrison
192A Esplanade
PORT NOARLUNGA SOUTH SA 5167
AUSTRALIA

Invoice Date
13 Sep 2021

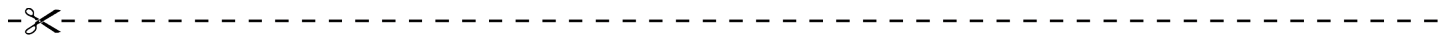
Invoice Number
INV-0085

Mezholt services
ABN 59 167833230
unit 2 20-22 cottage lane
Hackham 5163

Description	Quantity	Unit Price	GST	Amount AUD
Labour on site for Tom 61hrs	1.00	1,525.00	10%	1,525.00
On site labour Simon 68hrs	1.00	3,740.00	10%	3,740.00
Factory labour to cut and edge panels and panels for wine room	1.00	2,385.00	10%	2,385.00
Supply of board and edgestrip for new carcasses level 1 back bedroom	1.00	2,158.00	10%	2,158.00
Supply of Tam Pur 150 for leaks	1.00	800.00	10%	800.00
Supply of gyprock for top floor wall beads for top floor doorway and header also around new sliding door window	1.00	258.00	10%	258.00
Supply of spray cans paint new Filler and base for 1st floor back bedroom	1.00	218.00	10%	218.00
No charge or time allowed for work on sliding door work as ken should have taken care of this not you	1.00	0.10	10%	0.10
Subtotal				11,084.10
TOTAL GST 10%				1,108.41
TOTAL AUD				12,192.51
Less Amount Paid				2,000.00
AMOUNT DUE AUD				10,192.51

Due Date: 13 Sep 2021

mezholt services
bsb 035053
account 333183



PAYMENT ADVICE

To: Mezholt services
 ABN 59 167833230
 unit 2 20-22 cottage lane
 Hackham 5163

Customer	Mark Morrison
Invoice Number	INV-0085
Amount Due	10,192.51
Due Date	13 Sep 2021
Amount Enclosed	Enter the amount you are paying above