

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 Farrow 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

Simon frembath bsb 325185 acc 03336657

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AUD \$1,596.72