

Unit 5 22 Farrow Circuit Seaford

ABN:30 657 973 549
Julien Morrison
0431 580 289
skin.city@live.com.au

INVOICE

Flinn Carpentry and Construction

Bill To Morrison Super Fund

Invoice Num 152
Date 26 Jul 2023
Due Date 25 Aug 2023
Terms 30 days

Description	Quantity	Rate	Amount
* Concrete hardstand 22 Farrow circuit Seaford	1	\$16,780.00	\$16,780.00

* Indicates non-taxable item

Thank you for your business.

Payment Info

Bank transfer

Bank Name: ANZ
Beneficiary Name: Flinn Carpentry and Construction
Account Number: BSB 015310 ACC 156615917

Subtotal	\$16,780.00
GST (10%)	\$0.00
Total	\$16,780.00
Paid	\$0.00

Balance Due \$16,780.00