



**KEN SHAW - LICENCED PLUMBER**

27 Sand St  
Kingscliff NSW 2487  
0409075354  
shawry13@yahoo.com.au

## Tax Invoice

**INVOICE TO**

Amac Super fund  
Amac Super Fund  
21 Florence Street  
Tweed Heads NSW  
2485

**INVOICE NO.** 1209

**DATE** 16/08/2019

**DUE DATE** 31/08/2019

**TERMS** Net 15

JOB & DESCRIPTION	GST	AMOUNT
<b>Hot Water System</b>	GST	620.00
Florence Street Tweed Heads Change over Existing Hot Water System		

SUBTOTAL	620.00
GST TOTAL	62.00
TOTAL	682.00
BALANCE DUE	<b>A\$682.00</b>

Date *19.8.19* .....

Amount *\$682.00* .....

Recorded.....

Paid *J6364072602* .....

BANK DETAILS:  
BSB: 062 611  
A/C: 10553146