Original

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 16/7/19

TO A and E SuperFund

ABN (of Recipient)

ORDER NO.

FROM Troy Schell Roof plumber, concreter

ABN (of Supplier) 31 609 623 914

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Being for carport over carpark labour only at normanville Dental surgery	$4750	—	$4750
	$4750			

TOTAL INCLUSIVE OF G.S.T. $4750.00

Total includes G.S.T. ~~of~~