



# INVOICE

10401/8 Harbour Road  
Hamilton 4007, Queensland  
+61 402 161 986  
[tkrbuildingqld@outlook.com](mailto:tkrbuildingqld@outlook.com)

**Date** 19/02/2022  
**Invoice #** TRK-0069  
**ABN** 64 404 855 306

Bill To:	Bank Details
Sean Carroll 66 Ronald Street Wynnum 4178 Qld	<b>Name</b> TKR Building Queensland <b>BSB</b> 484799 <b>Account</b> 610240222
Description	Total

Render to brick work	\$	6,600.00
Cutting window seals flush with wall		
Render two coat system		

PAID  
EFT  
S&S CARROLL  
SUPER FUNDS.

<b>Sub Total</b>	\$	6,600.00
<b>GST (10%)</b>	\$	660.00
<b>Total</b>	\$	7,260.00

*Thank you for your business*

## Transfer Money

### Receipt

Instruction Details	
Reference Number	00 081 893 272
From	CARROL FAMILY SUPER FUND IN OUT BUSINESS EVERYDAY 452002132
To	484-799 610240222
Reference	Ronald St Render
Amount	\$3,630.00
Payment Date	28/01/2022

Information as at: Friday, 11th March 2022 5:46:26 AM AEST

Transfer Money

Receipt

Instruction Details	
Reference Number	00 056 335 362
From	CARROL FAMILY SUPER FUND IN OUT BUSINESS EVERYDAY 452002132
To	484-799 610240222
Reference	Ronald St Render
Amount	\$3,000.00
Payment Date	4/02/2022

Information as at: Friday, 11th March 2022 5:47:21 AM AEST

## Transfer Money

### Receipt

Instruction Details	
Reference Number	00 095 851 871
From	CARROL FAMILY SUPER FUND IN OUT BUSINESS EVERYDAY 452002132
To	484-799 610240222
Reference	Ronald St Render.
Amount	\$630.00
Payment Date	6/02/2022

Information as at: Friday, 11th March 2022 5:47:44 AM AEST