



TAX INVOICE

Trustee For Sean And Jane Superfund

Invoice Date
20 May 2022

Invoice Number
INV-0308

ABN
30 976 134 233

Art of Tinting Pty Ltd
1 Mataro Court
THORNLANDS QLD 4164

Description	Quantity	Unit Price	GST	Amount AUD
Supply and fit of Avery Dennison DS Natura 30i film to 14 panes at 1/66 Ronald Street Wynnum as per quote.	1.00	1,472.50	10%	1,472.50
			Subtotal	1,472.50
			TOTAL GST 10%	147.25
			TOTAL AUD	1,619.75 ✓

Due Date: 20 May 2022

Payment can be made into the following bank account:

NAB
BSB: 084-129
Account: 74-733-2724

PAID 21ST MAY 2022

S&J SUPERFUND.



PAYMENT ADVICE

To: Art of Tinting Pty Ltd
1 Mataro Court
THORNLANDS QLD 4164

Customer Trustee For Sean And Jane Superfund
Invoice Number INV-0308
Amount Due 1,619.75
Due Date 20 May 2022
Amount Enclosed _____

Enter the amount you are paying above