



# TAX INVOICE

41 Accolade Avenue Pty Ltd atf 41 Accolade Avenue Trust

**Invoice Date**  
22 Mar 2024

**Invoice Number**  
INV-0012

**Reference**  
41 Accolade Avenue

**ABN**  
70 670 062 423

Mason Build Pty Ltd  
Unit 7 21 Donaldson  
Street  
WYONG NSW 2259  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Precast	1.00	150,000.00	10%	150,000.00
Bathroom Pods	1.00	50,000.00	10%	50,000.00
			Subtotal	200,000.00
			TOTAL GST 10%	20,000.00
			<b>TOTAL AUD</b>	<b>220,000.00</b>

**Due Date: 25 Mar 2024**

Bank Details:  
Mason Build Pty Ltd  
BSB: 082-140  
Acc: 112 215 575

## PAYMENT ADVICE

To: Mason Build Pty Ltd  
Unit 7 21 Donaldson Street  
WYONG NSW 2259  
AUSTRALIA

**Customer** 41 Accolade Avenue Pty Ltd atf  
41 Accolade Avenue Trust

**Invoice Number** INV-0012

**Amount Due** 220,000.00

**Due Date** 25 Mar 2024

**Amount Enclosed**

Enter the amount you are paying above