
From: Andrew Sutherland [REDACTED]
Sent: Thur 29/02/2024 8:41:08 AM (UTC)
To: Hemal Pate [REDACTED]
Cc: Zach Smith [REDACTED] Jason Jennings [REDACTED]
Subject: Invoice
Attachment: Invoice 19577.pdf

Hemal

Can you please pay attached invoice.

Thanks



TAX INVOICE

Construction, Forestry and Maritime Employees Union
Attention: Mr Andrew Sutherland , National Assistant
Secretary, Executive Team
[REDACTED]

Invoice Date
29 Feb 2024

Invoice Number
19577

Reference
Investigation

ABN
25 613 277 688

ApeironCorp Pty Ltd t/as
COMPLETE
CORPORATE SERVICES
PO Box 10662
Southport BC
Qld 4215

Description	Quantity	Unit Price	GST	Amount AUD
Fees for investigation in relation to BMD Group	1.00	6,000.00	10%	6,000.00
Subtotal				6,000.00
TOTAL GST 10%				600.00
TOTAL AUD				6,600.00

Due Date: 7 Mar 2024

Our banking details for direct debit are as follows:

TRUST ACCOUNT
ApeironCorp Pty Ltd t/as COMPLETE CORPORATE SERVICES

Bank: Commonwealth Bank
Shop 1110 , Westfield Coomera,
Foxwell Rd, Coomera
QLD 4209

Bank: [REDACTED]
BSB: [REDACTED]
ACC: [REDACTED]
BIC/SWIFT code: [REDACTED]

Please include our reference number with payment.
Thank you for your instructions.

Please note that we do not accept cheques as payment.

For credit card and Bpay options please follow the link below:

[View and pay online now](#)