

Tax 2019/2020



TAX INVOICE

The MYOBB Superannuation Fund
Attention: Bryan & Daniela
17 Swan Parade
WARNER QLD 4500

Invoice Date
9 Sep 2019

Invoice Number
INV-0721

Reference
2019 MYOBB

ABN
18 160 477 430

Superannuation Audit
Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
Audit of the 2019 Financial Statements, Income Tax Return, attached schedules and the operations of your Superannuation Fund.	1.00	340.00	10%	340.00
Review of the current A.T.O. concerns with Self-Managed Superannuation Funds and how these apply to your fund.	1.00	20.00	10%	20.00
			Subtotal	360.00
			TOTAL GST 10%	36.00
			TOTAL AUD	396.00

Due Date: 23 Sep 2019

Bendigo Bank
BSB 633 000
Account 1470 767 98

(For direct deposits please use the invoice number or your fund name as a reference)

[View and pay online now](#)

PAYMENT ADVICE

To: Superannuation Audit Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Customer The MYOBB Superannuation Fund
Invoice Number INV-0721
Amount Due 396.00
Due Date 23 Sep 2019
Amount Enclosed

Enter the amount you are paying above

*Paid Thurs 12 Sept 2019.
\$396.00.*