

WAYNE'S COMPLETE OFFICE SERVICE

37 Spring Park Circuit ABERFOYLE PARK SA 5159

Phone: Wayne 0400 16 3000 Fax: (08) 7224 0248

E-mail: wayne@wcos.com.au

ABN: 61 249 415 213

TAX INVOICE

R & M Adams Superannuation
18 Waterfall Terrace
BURNSIDE SA 5066

Date: 31 Aug 2019

Invoice No: INV-6234

Description	Quantity	Unit Price	GST	Amount AUD
19/07/2019 - Wayne Stevens - For the 2018 financial year rollover - send trial balance to excel and code the accountant's figures for the Balance Sheet items. Start to do bookwork for the April to June 2019 quarter. - MYOB Book	2.75	75.00	10%	206.25
03/08/2019 - Continue with Bookwork for the June's quarter and balance with the annual reports.	1.75	75.00	10%	131.25
04/08/2019 - Finalise the BAS.	0.56	75.00	10%	42.00
			Subtotal	379.50
			Total GST 10%	37.96
			Invoice Total AUD	417.46
			Total Net Payments AUD	0.00
			Amount Due AUD	417.46



"Providing solutions for your business"

Bank Details:

Commonwealth Bank BSB: 065 102 Acct No: 1008 9509 Quote invoice number. Thank you.

E. & O.E.

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TAX INVOICE

R & M Adams Superannuation
18 Waterfall Terrace
BURNSIDE SA 5066

Date: 02 Nov 2019

Invoice No: INV-6363

Description	Quantity	Unit Price	GST	Amount AUD
28/10/2019 -Start to do the preparation work for the September 2019 BAS	2.00	75.00	10%	150.00
02/11/2019 -Finalise the bookwork and the September 2019 BAS	1.50	75.00	10%	112.50
			Subtotal	262.50
			Total GST 10%	26.25
			Invoice Total AUD	288.75
			Total Net Payments AUD	0.00
			Amount Due AUD	288.75



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TAX INVOICE

R & M Adams Superannuation
18 Waterfall Terrace
BURNSIDE SA 5066

Date: 31 May 2020

Invoice No: INV-6663

Description	Quantity	Unit Price	GST	Amount AUD
16/05/2020 - Bookwork and BAS for March 2020 Quarter	2.00	75.00	10%	150.00
			Subtotal	150.00
			Total GST 10%	15.00
			Invoice Total AUD	165.00
			Total Net Payments AUD	0.00
			Amount Due AUD	165.00



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TAX INVOICE

R & M Adams Superannuation
18 Waterfall Terrace
BURNSIDE SA 5066

Date: 31 Jan 2020

Invoice No: INV-6547

Description	Quantity	Unit Price	GST	Amount AUD
25/01/2020 - Do bookwork for the Adam's super fund.	1.50	75.00	10%	112.50
26/01/2020 - Finish bookwork, balance to Commercial SA statements. Do BAS.	2.50	75.00	10%	187.50
			Subtotal	300.00
			Total GST 10%	30.00
			Invoice Total AUD	330.00
			Total Net Payments AUD	0.00
			Amount Due AUD	330.00



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Bank Details:

Commonwealth Bank BSB: 065 102 Acct No: 1008 9509 Quote invoice number. Thank you.

E. & O.E.