



SW PARTNERS

CPAs & Lawyers 신우회계법무법인

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PROLINK PARTNERS
PROFESSIONAL

Invoice #: 00005532

Date: 21/10/2020

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Client Name

TAX INVOICE

ENR Super Fund

| Description | Amount | Code |
|---------------------|----------|------|
| BAS Q1 2021 | \$220.00 | GST |
| Tax Return 2020_Nil | \$220.00 | GST |

GST: \$40.00
 Total Inc GST: \$440.00
 Amount Applied: \$0.00

Balance Due: \$440.00

PAYMENT ADVICE

in person : CASH, EFTPOS OR CHEQUE

e-banking : COMMONWEALTH BANK

BSB : 062-256 ACCOUNT NUMBER : 1081 3591

by mail : Please, make a cheque payable to **SW PARTNERS**

POSTAL ADDRESS : PO BOX 280 STRATHFIELD NSW

Thank you