

Crase Consulting Group Pty Ltd

ACN 008 158 370
ABN 12 894 031 904

Level 4
20 Grenfell Street
ADELAIDE SA 5000

Phone (08) 8231 1888 Facsimile (08) 8231 3888

TAX INVOICE

DATE	INVOICE #
31/03/2022	221671

Mr K Weeks Weeks Superannuation Fund 1 Hooke Road EDINBURGH NORTH SA 5113
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Description	GST Amount	Amount
To professional services rendered in respect of the following: - consideration of accounting and tax net income - preparation of documents required by auditor; prepare schedules - sundry other	38.00	380.00

Trade terms are net 14 days from receipt of invoice.

Payment can be via cheque or directly to our CBA Bank Account. Details follow:
Crase Consulting Group Pty Ltd BSB: 065 000 Account: 1049 9037

Please quote the tax invoice no. or customer name if using direct debit.

Total (excl. GST)	\$380.00
GST Total	\$38.00
Total Due	\$418.00