

C.A.Network Pty Ltd *
A.B.N. 68 070 981 181
29 - 33 Palmerston Crescent
South Melbourne VIC 3205
Tel. (03) 9209 9999
Fax **(03) 9686 4744**
Email: ntainfo@ntaa.com.au

Tax Invoice

Attention: Carolyn Taylor
86 Blackwood Avenue
Mentone, VIC 3194

Invoice No INV-0000366277
Issue Date 8/06/2022
Member No 33879

Item ID	Description of Supply	Qty	Amount
OI-00866450	SMSF Audits Amber Dack Superfund (2021)	1	\$595.00
Total amount payable			\$595.00
(GST Inc.)			\$54.09
Customer Credit Used			\$0.00
Amount paid			\$595.00
Charges included			\$0.00
Balance owing			\$0.00

Have your member details changed?

If they have please go to our website and log into the members' area to update your profile, including changes to your staff.

Please note: Tax invoice and tax documentation

This document satisfies the requirements of a valid "tax invoice" for GST purposes. Therefore, where you are eligible to claim input tax credits you can do so without the need for the CAN to issue any additional documentation.

However, if the supply you are making is input taxed (eg, the supply of residential premises for domestic accommodation) then no GST input tax credits for this invoice can be claimed.

* This invoice has been issued by C.A.Network Pty Ltd ("CAN") ABN: 68 070 981 181 (a wholly owned subsidiary of the NTAA) as agent for BMT & ASSOC Pty Ltd as principal supplying the service, under sub-division 153-B of the A New Tax System (Goods and Services Tax) Act 1999.