



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 83 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304, Mandurah North WA 6210

ANTSAR SUPER FUND 8 CHIMNEYS RETREAT ERSKINE WA 6210	Tax Invoice Receipt 004316 Ref: CELESUP 30 June, 2021
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Invoice	Description	Amount
003973	Tax Return and Financials 2020	1,636.36
	<i>GST</i>	163.64
Total Amount Of Receipt		1,800.00



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701
T: 08 9555 8018 F: 08 9561 5882
E: Contact@peeltaxation.com
PO Box 4304, Mandurah North WA 6210

Tax Invoice

To: ANTSAR SUPER FUND
8 CHIMNEYS RETREAT
ERSKINE WA 6210

Number: 003973
Date: 13 May, 2021
Our Ref: CELESUP

Description	Amount
Super Fund Tax Return and Financials 2020	1,636.36
GST	163.64

*Payment Submitted.
7-24-2021
30th June 2021
Receipt no. 619791948*

Terms: Seven Days

Amount Due: 1,800.00

Please detach the portion below and forward with your payment
PLEASE NOTE: ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH!

Remittance Advice

ANTSAR SUPER FUND

EFT Details
Peel Taxation And Accounting
BSB 066516
A/C No 10211904

If Paying By EFT Please Use Ref: CELESUP

Invoice: 003973
Ref: CELESUP
13 May, 2021

Amount Due: \$ 1,800.00



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 083 093 701
T: 08 9535 8818 F: 08 9581 5882
E: Contact@peeltaxation.com
PO Box 4304, Mandurah North WA 6210

ANTSAR SUPER FUND 8 CHIMNEYS RETREAT ERSKINE WA 6210	Tax Invoice Receipt 004317 Ref: CELESUP 30 June, 2021
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Invoice	Description	Amount
003993	Audit report 2021	436.36
	<i>GST</i>	43.64
Total Amount Of Receipt		480.00



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 060 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304, Mandurah North WA 6210

Tax Invoice

To: ANTSAR SUPER FUND

8 CHIMNEYS RETREAT
ERSKINE WA 6210

Number: 003993

Date: 24 May, 2021

Our Ref: CELESUP

Description	Amount
Super Fund Audit And Compilation 2020	436.36
GST	43.64

*7:30 PM
30th June 2021
Receipt no.
619792160
\$480*

Terms: Seven Days

Amount Due: 480.00

Please detach the portion below and forward with your payment

PLEASE NOTE! ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH

Remittance Advice

ANTSAR SUPER FUND

EFT Details
Peel Taxation And Accounting
BSB 066516
A/C No 10211904

If Paying By EFT Please Use Ref: CELESUP

Invoice: 003993

Ref: CELESUP

24 May, 2021

Amount Due: \$ 480.00