

TAX INVOICE

To: MR S NEIL AND MS C KALETKA-NEIL
S C KALETKA-NEIL PTY LIMITED
13 THE AVENUE
HEATHCOTE NSW 2233

Number: 2021-000223
Date: 19 January, 2021
Our Ref: SCKA0001

Description	Amount
Preparation of financial statements for the year ended June 30, 2020. Preparation and lodgement of income tax return for the company for the year ended June 30, 2020*	330.00

Terms: Immediate payment requested **Amount Due: 330.00**

The Amount Due Includes GST of \$30.00

* indicates taxable supply inclusive of GST (10% unless otherwise indicated)

[Payment may be made direct to bank account BWR Accounting Pty Limited BSB 082330 Acc 555425432
please email us (brian@bwraccounting.com.au) when you make a direct payment]

Please detach the portion below and forward with your payment

Remittance Advice
S C KALETKA-NEIL PTY LIMITED
Ref:SCKA0001

Invoice:2021-000223
19 January, 2021
Amount Due \$ 330.00