

TAX INVOICE

To: MR S NEIL AND MS C KALETKA-NEIL
STEPHEN NEIL AND CLAIRE KALETKA-NEIL SUPERANNUATION SCHEME
13 THE AVENUE
HEATHCOTE NSW 2233

Number: 2021-000295
Date: 10 March, 2021
Our Ref: STEP0001

Description	Amount
Preparation and lodgement of superannuation fund income tax return for the year ended June 30, 2020 including annual reporting.*	198.00
Bookkeeping - data input, preparation of financial statements and other reports for the year ended June 30, 2020 including the cost of super software.	2,200.00
Actual cost \$2690.00 Less: Discount 690.00 Amount to pay \$2000.00 + GST*	
Super Audits Tony Boys*	330.00

Terms: Immediate payment requested **Amount Due: 2,728.00**

The Amount Due Includes GST of \$248.00

* 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
STEPHEN NEIL AND CLAIRE KALETKA-NEIL
SUPERANNUATION SCHEME

Invoice: 2021-000295
10 March, 2021
Amount Due \$ 2728.00