



Success Tax Professionals
Midland

REGISTERED TAX AGENTS
& PUBLIC ACCOUNTANTS
ESSAY BUSINESS SERVICES PTY LTD
ABN:50 131 907 232

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Tax Invoice

Moolla's Supernova Fund
PO Box 5485
CANNING VALE SOUTH WA 6155

Inv No: **011792**
Ref: MOOL0001
Date: 15 December, 2017

Description	Amount
ACCOUNT TO PROFESSIONAL SERVICES RENDERED:	2,320.00
Preparation of Superannuation Fund Income Tax Return for the year ended 30th June 2017	
Preparation of Financial Statements and Minutes for the year ended 30th June 2017.	
Compiling and lodging Income Tax Return for the year ended 30th June 2017	
Work Completed for:	
- Code And Reconcile Bank Account.	
- Review Interest Income Received.	
- Review ATO Running Balance Account.	
- Review expenditure.	
- Liaise with auditor.	
- Prepare Superannuation Fund Minutes.	
- Calculate Member Balances, Preservation And Components.	
- Attended to various Compliance's for Superannuation Fund.	
- Reconciliation of Various Accounts.	
"F" - MOOLLA'S SUPERNOVA FUND	
ADD DISBURSEMENTS POSTAGE, PETTIES AND FACSIMILES ETC.	

Description

Amount

(Inc GST) Amount Due: \$ 2,320.00

Terms: Payment upon completion of work

Please note: unpaid accounts are liable for an 18% debt collection service fee to be added to the unpaid balance.

Please detach the portion below and forward with your payment

Remittance Advice

Moolla's Supernova Fund

Invoice: 011792
Ref: MOOL0001
15 December, 2017

Cheque Mastercard Visa Eftpos

Amount Due (Exc Credit Card Fee): \$ 2,320.00
Amount Due (Inc Credit Card Fee*): \$ 2,320.00

Card Number

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Cardholder Signature Expiry Date

* Payment Processing fee of 2.5%, is applicable to all Credit Card Payments of \$200.00 & above

Account Details

Success Tax Professionals Midland - NEW ACCOUNT DETAILS

BSB : 086 - 334
Acc No : 31 209 2709