

TAX INVOICE

Jackie Edwards SMSF

Invoice Date 31 Jan 2022

Invoice Number

ABN 70 605 490 033

Plusgrowth Pty Ltd T/A Taxgain L6, 60-62 York St Sydney - 2000 Level 7, 91 Phillip St

Parramatta - 2151

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-------------|------------|
| SMSF accounting, tax return and audit for 2021 | 1.00 | 1,900.00 | 10% | 1,900.00 |
| | | | Subtotal | 1,900.00 |
| | | то | TAL GST 10% | 190.00 |
| | | | TOTAL AUD | 2,090.00 |

Due Date: 7 Feb 2022

Bank Transfer -Taxgain BSB 082 356 A/C 578213395

View and pay online now

PAYMENT ADVICE

To: Plusgrowth Pty Ltd T/A Taxgain

L6, 60-62 York St Sydney - 2000 Level 7, 91 Phillip St Parramatta - 2151

| Customer | Jackie Edwards SMSF |
|-----------------|---------------------|
| Invoice Number | INV-1858 |
| Amount Due | 2,090.00 |
| Due Date | 7 Feb 2022 |
| Amount Enclosed | |

Enter the amount you are paying above