

**A Joseph & Co**

ABN 26 133 001 990  
63 Wigram Street  
Harris Park NSW 2150

**CHARTERED ACCOUNTANTS**

Postal Address: PO Box 9139, Harris Park NSW 2150  
Telephone: 9635 1937  
Facsimile: 9635 1173

**TAX INVOICE**

**To:** Mrs P Ford  
Noonie Super Fund  
PO Box 202  
CONDOBOLIN NSW 2877

**Invoice Date** 17 March, 2022  
**Invoice No.** 005459  
**Client Code** 4110

<b>To our Professional Fees and Charges in attending to the following:</b>	<b>Amount</b>
Preparing Financial Reports for the year ended 30 June 2021.	1,100.00
Preparing and lodging Income Tax Return for the year ended 30 June 2021.	
Advising generally throughout the year.	
 Audit of your Superannuation Fund for the year ended 30 June 2021.	 300.00
 GST	 140.00

**TOTAL FEE: 1,540.00**

**REMITTANCE ADVICE - Please return with your payment**

**Payment required within Fourteen (14) Days from date of Invoice**

**From:** Noonie Super Fund

**Client Code:** 4110

**Invoice Date:** 17 March, 2022

**Invoice No:** 005459

**Amount:** \$ 1,540.00

**Date Due:** 31 March, 2022

**Payment method:** Cheque ☐



**Card No.:**

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**Expiry Date** ...../.....

**Name of Cardholder:** .....

**Signature of Cardholder:** .....

**Account Name:** A Joseph & Co

**Direct Credit Details:** BSB: 012-295 ACC: 2122 77351

Liability limited by a scheme approved under Professional Standards Legislation

**PO BOX 9139  
HARRIS PARK NSW 2150**

21/04/22.

From: Paula Ford paulaford@y7mail.com  
Subject: Noonie super 2021 tax  
Date: 21 Apr 2022 at 3:55:21 pm  
To: Paula Ford paulaford@y7mail.com

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**PAYMENT SENT**

Reference no. K9868454676

Amount: \$1,540.00

To: A Joseph

A Joseph and Co

BSB: 012-295 Acc: 21-227-7351

When: Today, 21 Apr 2022

Reference: Noonie Super

Description: Noonie Super

## PAYMENT SENT

Reference no. K9868454676

Amount **\$1,540.00**

To **A Joseph**  
A Joseph and Co  
BSB: 012-295 Acc: 21-227-7351

When **Today, 21 Apr 2022**

Reference **Noonie Super**

Description **Noonie Super**

Service **Osko** 

This should take less than a minute. If the payee's account can't Osko Payments, it'll take 1 to 2 business days to process.

A J FINANCIAL SOLUTIONS PTY LTD  
63 WIGRAM STREET  
HARRIS PARK, NSW 2150  
Tel.: 02 9635 1937  
Fax: 02 9635 1173

## Tax Invoice

Invoice No.	Customer	Date	Page
107	noonie	08/04/2022	1

ABN: 97 126 071 878

### Sold to

Paula Ford  
89 Keera Lane  
KIACATOO, NSW 2877

### Terms

C.O.D.

Quantity	Description	Tax Code	Unit Price	Total
1	Update deed with Change of trustee	G	\$330.00	\$330.00

Total Discount Amount \$0.00

Goods & Services Tax \$30.00

### Comments

Direct Deposit to:  
BSB: 012 357  
A/C: 2188 62754

Subtotal	\$300.00
GST	\$30.00
Total Amount	\$330.00
Amount Received	\$0.00
<b>Balance</b>	<b>\$330.00</b>

# PAYMENT SENT

Reference no. Q0471238851



Amount      **\$330.00**

To      **Financial Solutions**  
Financial Solution  
BSB: 012-357    Acc: 21-886-2754

When      **Today, 22 Apr 2022**

Reference      **Noonie Super Fund**

Description      **Trustee update**

Service



This should take less than a minute. If the payee's account can't receive Osko Payments, it'll take 1 to 2 business days to process.