

TAX INVOICE

Gole Superannuation Fund
 3 Langside Road
 HAMILTON QLD 4007
 ABN: 45 857 678 717

Invoice Date
 16 Oct 2019

Invoice Number
 INV-1654

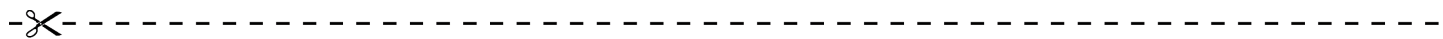
ABN
 59 061 329 100

Kelly Tax Accounting P/L
 abn 59061329100
 PO Box 4240
 St Lucia South
 Qld 4067

Description	Quantity	Unit Price	GST	Amount AUD
Preparation of 2019 statutory documentation for the self-managed superannuation fund.	1.00	3,000.00	10%	3,000.00
			Subtotal	3,000.00
			TOTAL GST 10%	300.00
			TOTAL AUD	3,300.00
			Less Amount Paid	3,300.00
			AMOUNT DUE AUD	0.00

Due Date: 24 Oct 2019

Preferred method of payment is Direct Deposit
 Kelly Tax Accounting Pty Ltd
 NAB
 BSB 084-424
 Account Number 53-177-9893



PAYMENT ADVICE

Customer Gole Superannuation Fund
Invoice Number INV-1654
Amount Due **0.00**
Due Date 24 Oct 2019

To: Kelly Tax Accounting P/L
 abn 59061329100
 PO Box 4240
 St Lucia South
 Qld 4067

Amount Enclosed

Enter the amount you are paying above