

# Crase Consulting Group Pty Ltd

ACN 008 158 370  
ABN 12 894 031 904

Level 4  
20 Grenfell Street  
ADELAIDE SA 5000

Phone (08) 8231 1888 Facsimile (08) 8231 3888

## TAX INVOICE

DATE	INVOICE #
31/07/2022	221801

**Mr M Bates**  
**Mark Bates Superannuation Fund**  
**12 Stanbel Road**  
**SALISBURY PLAIN SA 5109**

Description	GST Amount	Amount
To professional services rendered in respect of the period to 31 July 2022 as follows:  - processing information  - preparation of activity statement for June 2022 quarter  - sundry other matters	64.00	640.00

*Trade terms are net 14 days from receipt of invoice.*

Payment can be via cheque or directly to our CBA Bank Account. Details follow:

Crase Consulting Group Pty Ltd BSB: 065 000 Account: 1049 9037

Please quote the tax invoice no. or customer name if using direct debit.

<b>Total (excl. GST)</b>	\$640.00
<b>GST Total</b>	\$64.00
<b>Total Due</b>	<b>\$704.00</b>