

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 #
31/05/2023	232241

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 three (3) months to 31 May 2023 as follows: - review and forwarding documents to SMSF auditor; attend to auditor queries - processing information - preparation of BAS for March 2023 quarter - sundry other matters	89.00	890.00

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.

Total (excl. GST)	\$890.00
GST Total	\$89.00
Total Due	\$979.00