

TAX INVOICE

Morris Superannuation Fund
My Perfect Health
Suite 4
402 Unley Road
UNLEY PARK
SA 5061

Date
7 December 2017

Invoice Number
INV-4232

342 Glen Osmond Road
Myrtle Bank SA 5064
Ph: 08 8379 9950
Fax: 08 8379 9435

ABN: 34871030044

Professional Accounting Services

Preparation and lodgement of income tax return(s) and financial statements for the year ended 30 June 2016 & 2017.

Tasks	Amount
Professional Accounting Services	1,700.00
	Subtotal 1,700.00
	GST 170.00
	Total 1,870.00
	Amount Due 1,870.00

Due Date: 14 December 2017

PAYMENT ADVICE

(a) Bank A/C Name: Loyal Nominees Pty Ltd;
BSB: 035 039 A/C Number: 258295

(Please use invoice number as reference)

(b) () Visa () Master Card

Card No:/...../...../.....

Expiry Date:/..... Security Code:.....

Cardholder's Name:

Signature:

Customer Morris Superannuation Fund
Invoice Number INV-4232
Amount Due 1,870.00
Due Date 14 December 2017
Amount Enclosed _____

Enter the amount you are paying above

Payment reference number is 313903670
Date and time of request: 12 February 2018 16:16 (Sydney time)

Amount

\$1,870.00

From

Cash Management Account

Rosemary Morris & Mariette Amelia Rose Morris Atf Morris
Superannuation Fund

182-512 | 000961676319

To

Nitschke Nancarrow

035-039 | 258295

When

Monday, 12 February 2018 (Sydney Time)

Description

Accountant fees