

TAX INVOICE

IAN WARD SUPERANNUATION FUND

Invoice Date
29 Jul 2022

Invoice Number
INV-0945

ABN
36 975 318 023

TAX & CO
Suite 907, 122 Arthur St,
North Sydney, NSW 2060
P: 0413 745 786
E: don.taxco@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
Ian Ward SMSF 2022 ITR, Financial Reports and Audit Report	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	1,650.00

Due Date: 5 Aug 2022
Hyck Kwon (T/A TAX & CO)
BSB: 062-181
ACC: 1074-3405

PAYMENT ADVICE

To: TAX & CO
Suite 907, 122 Arthur St,
North Sydney, NSW 2060
P: 0413 745 786
E: don.taxco@gmail.com

Customer IAN WARD SUPERANNUATION FUND
Invoice Number INV-0945
Amount Due **1,650.00**
Due Date 5 Aug 2022
Amount Enclosed _____

Enter the amount you are paying above