

TAX INVOICE

To: MR S NESBITT
STUART NESBITT HOLDINGS PTY LIMITED
2/28-30 OATLAND ESPLANADE
RUNAWAY BAY QLD 4216

Number: 2020-000223
Date: 21 May, 2020
Our Ref: STUA0001

Description	Amount
Preparation of financial statements for the year ended June 30, 2019. Preparation and lodgement of income tax return for the company for the year ended June 30, 2019.*	330.00

Terms: Immediate payment requested

Amount Due: 330.00

The Amount Due Includes GST of \$30.00

* indicates taxable supply inclusive of GST (10% unless otherwise indicated)

[Payment may be made direct to bank account BWR Accounting Pty Limited BSB 082330 Acc 555425432
please email us (brian@bwraccounting.com.au) when you make a direct payment]

Please detach the portion below and forward with your payment

Remittance Advice
STUART NESBITT HOLDINGS PTY LIMITED
Ref:STUA0001

Invoice:2020-000223
21 May, 2020
Amount Due \$ 330.00