

# TAX INVOICE

The Harrison Superannuation Fund  
 PO Box 334  
 CAPALABA QLD 4157  
 ABN: 97 733 520 838

**Invoice Date**  
 1 Oct 2020

**Invoice Number**  
 INV-005312

**Reference**  
 961642

**ABN**  
 52 157 849 208

BLUESTONE  
 BOOKKEEPING  
 AUSTRALIA  
 PO BOX 3447  
 MT OMMANEY QLD 4074  
 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Software subscription services - Cloud Accounting Software subscription	1.00	50.00	10%	50.00
Subtotal				50.00
TOTAL GST 10%				5.00
<b>TOTAL AUD</b>				<b>55.00</b>

**Due Date: 2 Oct 2020**

Your Payment has been accounted for in the direct debit arrangement under the proposal with Bluestone Business Group Pty Ltd

**VISA**



[View and pay online now](#)

## PAYMENT ADVICE

To: BLUESTONE BOOKKEEPING AUSTRALIA  
 PO BOX 3447  
 MT OMMANEY QLD 4074  
 AUSTRALIA

**Customer** The Harrison Superannuation Fund  
**Invoice Number** INV-005312  
**Amount Due** 55.00  
**Due Date** 2 Oct 2020  
**Amount Enclosed**

Enter the amount you are paying above