

TAX INVOICE

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

Invoice Date
 1 Nov 2020

Invoice Number
 INV-005361

Reference
 961642

ABN
 52 157 849 208

BLUESTONE
 BOOKKEEPING
 AUSTRALIA
 PO BOX 3447
 MT OMMANEY QLD 407
 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
TOTAL AUD				55.00

Due Date: 2 Nov 2020

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



[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-005361
Amount Due 55.00
Due Date 2 Nov 2020
Amount Enclosed

Enter the amount you are paying above