

Ivan J Doubell

54b Pearl Parade
Scarborough
WA
6019

Tax Invoice

A.B.N. 59 723 729 409

Invoice No.: 00003848

A.C.N.

Date: 02/05/2023

Ship Via:

Bill To:

Willis Superannuation Fund
243 Ewen St
Woodlands WA 60

Ship To:

Willis Superannuation Fund
243 Ewen St
Woodlands WA 60

DESCRIPTION	AMOUNT	CODE
To services rendered for the completion of the audit as well as the financial statements and tax return for the year ended June 2022.	\$1,850.00	GST
BANK DETAILS: I Doubell BSB 066161 Account No: 10560637 Please use your surname and invoice No as a ref.		GST

Your Order No:

Customer ABN:

Freight: \$0.00 GST

Shipping Date:

Terms: C.O.D.

GST: \$168.18

Comment:

Code	Rate	GST	Sale Amount
GST	10%	\$168.18	\$1,681.82

Total Inc GST: \$1,850.00

Amount Applied: \$1,850.00

Balance Due: \$0.00