

GD & HD Richardson Pty Ltd ABN 26 010 883 404 T/A

RICHARDSONS TAXATION SERVICES

Ph: 07 47861999 www.richardsonstaxationservices.com Email: rts_bwn@hotmail.com

ACCOUNTANTS AND TAX AGENTS

Liability Limited By A Scheme Approved Under Professional Standards Legislation

THE PAT PILCHER SUPERANNUATION FUND

PO BOX 706
BOWEN QLD 4805

Tax Invoice
010452

Ref: PILC0007
30 June, 2020

Description	Amount
For Professional Services	
Preparation and lodgement of Income Tax Return for the year ended 30 June 2019 ;	
Preparation of following financial statements for the year ended 30 June 2019:-	
Operating Statement	
Statement of Financial Position	
Statement of Member's Accounts	
Prepare records for the Superannuation Fund Audit for the 2018/2019 financial year ;	1,498.00
<i>GST</i>	149.80
Terms: THIRTY DAYS	Amount Due: \$ 1,647.80

Please detach the portion below and forward with your payment
Payment of your account by credit card will incur a surcharge of 1%

Remittance Advice

THE PAT PILCHER SUPERANNUATION FUND

Direct Credit: BSB 034-166 Account: 176685

Please Include Your Reference And Invoice Number In The Description

Cheques: Payable To Richardsons Taxation Services

Please Forward Payments To: Richardsons Taxtion Services
14 Herbert Street
Bowen QLD 4805

Invoice: 010452

Ref: PILC0007

30 June, 2020

Amount Due: \$ 1,647.80

Tax Invoice No : 11695483 ** DUPLICATE ******

Charge To

Deliver To

PAT PILCHER SUPERANATION FUND
P.O. BOX 706
Bowen QLD 4805

Bus Ph	Home Ph	Fax No	Mobile	Ref No.	ABN:	Map Ref	Job No	Taken By
0407 861 154				14027474				

Date	Time	Account	Salesperson	Customer Order #	Comments	Date Reqd	Terminal	Page
30-06-20	03:26pm	112973	11 Bryan	CONCRETE SLABS		30-06-20	HOST2	1 of 1

Product Code	Description	Ord	Del	BOrd	Price Inc	Per	Disc	Total Inc	Gst \$
11588	MESH SL72	18	18		62.38	SHT		1,122.84	102.08
11594	DEFORMED BAR N12 6M LGTH	2	2		8.25	LGTH		16.50	1.50
94826	FILM BUILDERS BLACK 4X50X200UM MEDIUM	1	1		73.00	ROLL		73.00	6.64
11675	BAR CHAIR 50/65 BAG 100	1	1		17.00	BAG		17.00	1.55

Total Ex GST : \$1,117.57
Total (Inc GST \$111.77) : \$1,229.34
TOTAL PAID IN FULL



Tax Invoice No : 11728408 ** DUPLICATE ******

Charge To

Deliver To

PAT PILCHER SUPERANATION FUND
P.O. BOX 706
Bowen QLD 4805

Bus Ph	Home Ph	Fax No	Mobile	Ref No.	ABN:	Map Ref	Job No	Taken By
0407 861 154								

Date	Time	Account	Salesperson	Customer Order #	Comments	Date Reqd	Terminal	Page
08-02-21	10:04am	112973	11 Bryan	GORDON ST		08-02-21	HOST2	1 of 1

Product Code	Description	Ord	Del	BOrd	Price Inc	Per	Disc	Total Inc	Gst \$
#TRADE ORDER	30/20 MPA	0.8	0.8		214.50	Each		171.60	15.60
#TRADE ORDER	SURECHARGE DELIVERY UNDER 1 M3	1	1		82.50	Each		82.50	7.50

Total Ex GST : \$231.00
Total (Inc GST \$23.10) : \$254.10
TOTAL PAID IN FULL

Tax Invoice No : 11728858 ** DUPLICATE ******

Charge To

Deliver To

PAT PILCHER SUPERANATION FUND
 P.O. BOX 706
 Bowen QLD 4805

Recycling Patch between slabs

Bus Ph	Home Ph	Fax No	Mobile	Ref No.	ABN:	Map Ref	Job No	Taken By
0407 861 154								

Date	Time	Account	Salesperson	Customer Order #	Comments	Date Reqd	Terminal	Page
11-02-21	10:26am	112973	32 Dallas	CONCRETE PATCH		11-02-21	TERM05	1 of 1

Product Code	Description	Ord	Del	BOrd	Price Inc	Per	Disc	Total Inc	Gst \$
108499	MESH SL72 4MX2M	1	1		36.85	SHT		36.85	3.35

Signed:



Total Ex GST : \$33.50
Total (Inc GST \$3.35) : \$36.85
TOTAL PAID IN FULL