

TAX INVOICE

To: MR & MRS L DE SILVA
L & J DE SILVA SUPERANNUATION FUND
33 CUMBERLAND SQUARE
NEWINGTON NSW 2127

Number: 2023-000138
Date: 5 December, 2022
Our Ref: LJDE0002

Description	Amount
Discussion including cash flow planning, assist with investment strategy. Preparation and lodgement of superannuation fund income tax return for the year ended June 30, 2022 including annual reporting.*	880.00
Super Audits Tony Boys 2022*	385.00
Assist with Business/Instalment Activity Statement and GST (when required).*	121.00
Actuarial Certificate*	132.00
Bookkeeping - Assist with new pension documentation etc Data input, preparation of financial statements and other reports for the year ended June 30, 2022 including the cost of super software.*	1,782.00

Terms: Immediate payment requested **Amount Due: 3,300.00**

The Amount Due Includes GST of \$300.00

* 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
L & J DE SILVA SUPERANNUATION FUND
Ref:LJDE0002

Invoice:2023-000138
5 December, 2022
Amount Due \$ 3300.00