



McQueen Accounting Pty Ltd  
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## Tax Invoice

**To:** Peter & Susanne  
Browne & Moss Superannuation Trust  
3A Horace Street  
MALVERN VIC 3144

**Invoice No:** 004746  
**Date:** 3 March, 2021  
**Client Code:** BROW0010

Description	Amount
Fee for the preparation of your 2020 Tax Return including annual audit.	2,668.18
<i>GST</i>	266.82

**Terms: 14 Days**

**Amount Due: 2,935.00**

Pay securely online from a Bank Account, Credit Card or by Monthly Instalments at:

[www.mcqueengroup.com.au/pay](http://www.mcqueengroup.com.au/pay)

**Account Name:**McQueen Accounting    **BSB:** 033 005    **Account No:** 622387

Please use your client code as a reference if depositing into our bank account