



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

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

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