

FURNITURE

88

Original

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

TO Camillek Pty Ltd. DATE 7.6.22.

ABN (of Recipient) _____ ORDER NO. _____

FROM MAISON & MAISON
15.01 The Brickworks, 107 Ferry Road, Q 4215, 07 5669 0715
maisonandmaison.com.au
ABN 91643011741

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Feather wood			2995
2	Feather chair	1995		3990
				6985
		less 10%		- 698.50
				\$ 6286.50

55Floorz

3/ 3575 Main Beach Parade,

Main Beach QLD 4217

07 5535 6679

Tim@55Floorz.com.au

55floorz.com.au

ABN 34 635 425 937



Tax Invoice

NEW FLOOR COVERINGS

INVOICE TO

Kelly Mclean

INVOICE NO. 1754

DATE 01/03/2022

DUE DATE 01/03/2022

TERMS Due on receipt

REP

tmp

PROJECT NUMBER

TP00528

DESCRIPTION

Supply and install Easiplank Porcelain on Damtec

Thank you for choosing 55Floorz for your floor coverings, we do appreciate your business. 55Floorz would appreciate a Customer review at 55floorz.com.au. Thank you.

SUBTOTAL	6,554.55
GST TOTAL	655.45
TOTAL	7,210.00
BALANCE DUE	A\$7,210.00

Our terms are 50% deposit on acceptance. Balance on completion.

Please forward your payment to the following bank account or call the office on (07) 5535 6679 to pay over the phone.

Bank Details : NAB Timflor Pty Ltd T/A 55Floorz

BSB : 084 004

Account : 80 945 8112

Reference: InvoiceNo

Qoin - My Wallet Address

0xF2b561cf56B7fAf250791ECd081165b327054f70

WASHING MACHINE.



Appliances Online Pty Ltd
 PO Box 694, Strawberry Hills NSW 2012
 2/20A Danks St, Redfern NSW 2016
 P: 1300 000 500 F: (02) 9694 0350
 E: support@appliancesonline.com.au
 www.appliancesonline.com.au

ABN 19 151 533 546

TAX INVOICE
 Invoice No. S105637735
 Invoice Date 7/03/2022

kelly mclean KELLMAC 50/Genesis Building SURFERS PARADISE QLD 4217 Australia		Payment Before Delivery 0412802852 SO05528224 4253747	Page 1 Del. Docket No. DD05629127 Delivery Date 7/03/2022 Account No. C02483998
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Quantity	Item No.	Description	Unit Price	Disc %	Amount
1	EFLP1000W	EUROMAID 10KG FRONT LOAD WM	1,029.00		1,029.00
1	AOLCONNECTREMOVE	Connection & Removal if disconnected			

Deliver To kelly mclean 77 McConnell St BULIMBA QLD 4171 Australia	Delivery Instructions KELLMAC PTY LTD	Invoice Total 1,029.00 GST included 93.55 Less Payments 1,029.00 Balance Owing 0.00
Refer to our website www.appliancesonline.com.au for our terms and conditions. Please retain for proof of purchase - Note this is not receipt of payment.		Bank Details: Bank: CBA BSB No.: 062-000 Account No.: 20234206

Kellmac Superfund
Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	5,606.30
Less	
Tax Losses Deducted	<u>4,803.00</u>
	4,803.00
Add	
SMSF non deductible expenses	<u>344.00</u>
	344.00
SMSF Annual Return Rounding	<u>0.70</u>
	1,148.00
Taxable Income or Loss	<u>1,148.00</u>
Income Tax on Taxable Income or Loss	172.20
	<u>172.20</u>
CURRENT TAX OR REFUND	<u>172.20</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	<u>(4,648.00)</u>
AMOUNT DUE OR REFUNDABLE	<u>(4,216.80)</u>
