

## TAX INVOICE

To: MR S NESBITT  
STUART NESBITT HOLDINGS PTY LIMITED  
2/28-30 OATLAND ESPLANADE  
RUNAWAY BAY QLD 4216

Number: 2021-000230  
Date: 19 January, 2021  
Our Ref: STUA0001

Description	Amount
Preparation of financial statements for the year ended June 30, 2020. Preparation and lodgement of income tax return for the company for the year ended June 30, 2020*	330.00

**Terms: Immediate payment requested** **Amount Due: 330.00**

The Amount Due Includes GST of \$30.00

\* 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](mailto:brian@bwraccounting.com.au)) when you make a direct payment]

Please detach the portion below and forward with your payment

**Remittance Advice**  
STUART NESBITT HOLDINGS PTY LIMITED  
Ref:STUA0001

Invoice:2021-000230  
19 January, 2021  
Amount Due \$ 330.00