

TAX INVOICE

To: MR S NESBITT
STUART NESBITT SUPERANNUATION SCHEME
2/28-30 OATLAND ESPLANADE
RUNAWAY BAY QLD 4216

Number: 2020-000307
Date: 14 June, 2020
Our Ref: STUA0002

Description	Amount
Preparation and lodgement of superannuation fund income tax return for the year ended June 30, 2019 including annual reporting.*	341.59
Bookkeeping - data input, preparation of financial statements and other reports for the year ended June 30, 2019. Additional: Adjustments for property revaluation and calculation of depreciation.	2,333.10
Assist with Investment Strategy, checklist etc*	
Audit of the Superannuation fund for the year ended June 30, 2019.*	440.00

Terms: Immediate payment requested

Amount Due: 3,114.69

The Amount Due Includes GST of \$283.15

* 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
STUART NESBITT SUPERANNUATION SCHEME
Ref:STUA0002

Invoice:2020-000307
14 June, 2020
Amount Due \$ 3114.69