

TAX INVOICE

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

Number: 2021-000248
Date: 2 February, 2021
Our Ref: STUA0002

Description	Amount
Preparation and lodgement of superannuation fund income tax return for the year ended June 30, 2020 including annual reporting. Assist with Business/Instalment Activity Statement (when required) June 2020 and September 2020.*	325.60
Bookkeeping - data input, preparation of financial statements and other reports for the year ended June 30, 2020.*	2,530.00
Super Audits Tony Boys*	330.00

Terms: Immediate payment requested **Amount Due:** **3,185.60**

The Amount Due Includes GST of \$289.60

* 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:2021-000248
2 February, 2021
Amount Due \$ 3185.60