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Tony and Elizabeth
 AR and EM Boucher Super Fund
 29 Dorset Street
 BUSSELTON WA 6280

Tax Invoice
2023-000294

 Ref: BOUC0010
 23 November, 2022

Description	Amount
Preparation of computerized double entry set of books for the year ended June 30th, 2022	
Preparation of financial reports for the year ended June 30th, 2022	
Preparation and lodgement of income tax returns for the year ended June 30th, 2022	
Preparation of Members accounts for the year ended June 30th, 2022	
General discussions and advice to date	
Audit of SMSF by A.W. Boys	
	1,707.27
<i>GST</i>	170.73
Terms: 14 days	Date Due: 7 December, 2022
	Amount Due: \$ 1,878.00

Please detach the portion below and forward with your payment

Remittance Advice	
<u>Direct Debit</u> BSB: 066168 Account No.: 10123200 Our Ref.: BOUC0010	AR and EM Boucher Super Fund Invoice: 2023-000294 Ref: BOUC0010 23 November, 2022 Amount Due: \$ 1,878.00
<u>Cheque</u>	
<u>Credit Card</u> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>	
Card Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CSV
Cardholder Signature Expiry Date	