



TAX INVOICE

ABN: 72 603 505 531

White Label Accounting Solutions

16B Bertram Street
Dianella, Western Australia 6059
Australia

www.wlas.com.au

BILL TO

Malibu Superannuation Fund
Bruce Maloney

bruce.maloney@wpinvest.com.au

Invoice Number: 399

Invoice Date: November 7, 2019

Payment Due: November 7, 2019

Amount Due (AUD): \$1,760.00

[Pay Securely Online](#)

Services	Quantity	Amount
2019 ITR Preparation and lodgement of 2019 Income Tax Return	1	\$800.00
Accounting Services Preparation and audit of financial statements for the year ended 30 June 2019	1	\$800.00
	Subtotal:	\$1,600.00
	GST 10% (72603505531):	\$160.00
	Total:	\$1,760.00
	Amount Due (AUD):	\$1,760.00

[Pay Securely Online](#)



link.waveapps.com/c7r4c2-m7fpc3

Notes

EFT Details:

Account Name: David Plaut

BSB: 306-031

Account Number: 0574290

Please leave a 5 star feedback review for me at:

<https://search.google.com/local/writereview?placeid=ChIJs7qPVjmwMioRPYmgLjwVN4U>

David
7/11/19

If you have any queries, please contact me on 0422 018 112 or davidplaut@wlas.com.au

