

TAX INVOICE

Payne Superannuation Fund
 Attention: Bill Payne
 28 Alcorn St
 SUFFOLK PARK NSW 2481

Invoice Date
 14 Jun 2022

Best Tax Strategies
 PO Box 4
 WARDELL NSW 2477

Invoice Number
 INV-1412

ABN: 90 693 037 298

Description	Amount
Preparation of your 2021 financial statements, Preparation & lodgement for your 2021 income tax return,	1,500.00
Preparation of required minutes & documents	
Reimbursement of your expense (invoice enclosed) Audit Invoice - Super Audits (Anthony Boys)	330.00
Subtotal	1,830.00
Total GST	150.00
Invoice Total	1,980.00
Payments	1,980.00
Amount Due	\$ 0.00

*Paid
17/10/2022*

Payment of this invoice is due: 28 Jun 2022

*Minsil trust
ASIC extract*

PAYMENT ADVICE

To: **Best Tax Strategies**
 PO Box 4
 WARDELL NSW 2477

OR: DIRECT DEPOSIT TO CBA

BSB: 062 565
 Acc: 10753861
 Ref: INV-1412

*1670
1233
1909*

Customer	Payne Superannuation Fund
Invoice Number	INV-1412
Amount Due	0.00
Due Date	28 Jun 2022
Amount Enclosed	

Enter the amount you are paying above