

TAX INVOICE

Unit 6, 152 Woogaroo St PO Box 4359 Forest Lake QLD 4078

> Ph: 07 3879 7095 www.totaltax.com.au

ABN 46 071 724 905

Date 9 September 2020 Due Date 23 September 2020 Invoice Number INV-8950

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Calley Superfund
C\- MWM Advisory Pty Ltd
PO Box 9258
GOLD COAST MC QLD 9726

Description		Amount
SMSF Annual Administration & Audit		
For the audit of Calley SuperFund for 2019 and preparation of report		440.00
	Subtotal	440.00
	GST	44.00
	Total	484.00
	Amount Due	484.00

Due Date: 23 September 2020

Please note this is a 14 day account. Thank you for your business.

Payment Advice

Please pay this invoice by the due date of 23 September 2020.

DIRECT CREDIT (EFT)

Client Calley Superfund Invoice Number INV-8950

Bask Bask

Westpac Bank
BSB: **034 045**Account No.: **108 926**

Account Name: Total Superannuation Solutions

Total Amount Payable incl. GST

\$484.00

Please quote the invoice number(s) as a reference.

Taxation ■ Superannuation ■ Audit ■ Bookkeeping ■ Business Development