

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 30 May 2019 Due Date 13 June 2019 Invoice Number INV-6180

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

Description		Amount
For the audit of CALLEY SUPERFUND for 2018 and preparation of report		440.00
	Subtotal	440.00
	GST	44.00
	Total	484.00
	Amount Due	484.00

Due Date: 13 June 2019

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

Payment Advice

Please pay this invoice by the due date of 13 June 2019.

DIRECT CREDIT (EFT)

Client Calley Superfund Invoice Number INV-6180



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