TAX INVOICE

Invoice Date
06 Apr 2022

Invoice Number
INV-5526

To: A J GILES PTY LTD SUPERANNUATION FUND
14B Blackburn Ave
GLENELG NORTH SA 5045

Trading Terms
7 Days

Description	Amount
Professional Services Rendered for the year ended 30 June 2021	
Preparation of Financial Statements	
Preparation and Lodgement of Self Managed Superannuation Fund Taxation Return	
Collation of Documents re Audit Requirements	
Preparation of Trust Income Minute	
Various Phone Calls, Emails, etc.	

Subtotal	1,100.00
Total GST 10%	110.00
Invoice Total	1,210.00
Total Net Payments	0.00
Amount Due	**1,210.00**

PLEASE SEE OUR NEW BANK ACCOUNT DETAILS BELOW:

PAYMENT ADVICE

☐ Cheque   ☐ Mastercard   ☐ Visa

Credit Card Number:

☐ ☐ ☐ ☐   ☐ ☐ ☐ ☐   ☐ ☐ ☐ ☐   ☐ ☐ ☐ ☐

Expiry Date:

☐ ☐ ☐ ☐   Name of Cardholder (Please Print) _____

Signature:_____

Customer
A J GILES PTY LTD SUPERANNUATION FUND

Invoice Number
INV-5526

Amount Due
1,210.00

Direct Credit:
Account Name: JCA Accounting / Account Number: 931 113 142 / BSB: 085 005 / Reference: INV-5526

JCA ACCOUNTING

ABN: 67 430 411 020

TAX INVOICE

Invoice Date	**Invoice Number**
01 Nov 2021	INV-5068

To: A.J. Giles Pty Ltd
        14b Blackburn Ave
        GLENELG NORTH SA 5045

Trading Terms
7 Days

Description	Amount
Professional Services Rendered	
Preparation of Annual Company Statement	
Preparation of Company Minute	

Subtotal	150.00
Total GST 10%	15.00
Invoice Total	165.00
Total Net Payments	165.00
Amount Due	**0.00**

PLEASE SEE OUR NEW BANK ACCOUNT DETAILS BELOW:

PAYMENT ADVICE

☐ Cheque   ☐ Mastercard   ☐ Visa

Credit Card Number:

☐ ☐ ☐ ☐   ☐ ☐ ☐ ☐   ☐ ☐ ☐ ☐   ☐ ☐ ☐ ☐

Expiry Date:

☐ ☐   ☐ ☐   Name of Cardholder (Please Print) _____

Signature:_____

Direct Credit:
Account Name: JCA Accounting / Account Number: 931 113 142 / BSB: 085 005 / Reference: INV-5068

Customer
A.J. Giles Pty Ltd

Invoice Number
INV-5068

Amount Due
0.00