



TAX INVOICE

Keela-We Superannuation Fund
Attention: Michael & Maree
25 Somers Street
CASHMERE QLD 4500

Invoice Date
2 Jul 2020

Invoice Number
INV-0797

Reference
2018 Keela-We

ABN
18 160 477 430

Superannuation Audit
Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
Audit of the 2018 Financial Statements, Income Tax Return, attached schedules and the operations of your Superannuation Fund.	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	418.00

Due Date: 16 Jul 2020

Bendigo Bank
BSB 633 000
Account 1470 767 98

(For direct deposits please use the invoice number or your fund name as a reference)

[View and pay online now](#)

PAYMENT ADVICE

To: Superannuation Audit Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Customer Keela-We Superannuation Fund
Invoice Number INV-0797
Amount Due **418.00**
Due Date 16 Jul 2020

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Keela-We Superannuation Fund
Attention: Michael & Maree
25 Somers Street
CASHMERE QLD 4500

Invoice Date
12 Oct 2020

Invoice Number
INV-0817

Reference
2019 Keela-We Audit

ABN
18 160 477 430

Superannuation Audit
Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
Audit of the 2019 Financial Statements, Income Tax Return, attached schedules and the operations of your Superannuation Fund.	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 26 Oct 2020

Bendigo Bank
BSB 633 000
Account 1470 767 98

(For direct deposits please use the invoice number or your fund name as a reference)

[View and pay online now](#)

PAYMENT ADVICE

To: Superannuation Audit Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Customer Keela-We Superannuation Fund
Invoice Number INV-0817

Amount Due 440.00

Due Date 26 Oct 2020

Amount Enclosed

Enter the amount you are paying above