

TAX INVOICE

Gole Superannuation Fund
 3 Langside Road
 HAMILTON QLD 4007
 ABN: 45 857 678 717

Invoice Date
 14 Sep 2018

Invoice Number
 INV-1576

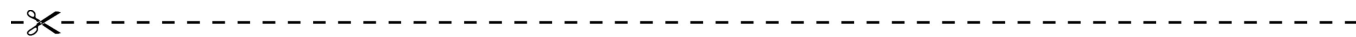
ABN
 59 061 329 100

Kelly Tax Accounting P/L
 abn 59061329100
 PO Box 4240
 St Lucia South
 Qld 4067

Description	Quantity	Unit Price	GST	Amount AUD
Preparation of 2018 statutory documentation for the Gole Superannuation Fund including actuary report.	1.00	3,000.00	10%	3,000.00
			Subtotal	3,000.00
			TOTAL GST 10%	300.00
			TOTAL AUD	3,300.00

Due Date: 21 Sep 2018

Preferred method of payment is Direct Deposit
 Kelly Tax Accounting Pty Ltd
 NAB
 BSB 084-424
 Account Number 53-177-9893



PAYMENT ADVICE

To: Kelly Tax Accounting P/L
 abn 59061329100
 PO Box 4240
 St Lucia South
 Qld 4067

Customer Gole Superannuation Fund
Invoice Number INV-1576
Amount Due **3,300.00**
Due Date 21 Sep 2018

Amount Enclosed

Enter the amount you are paying above