

# Ivan J Doubell

54b Pearl Parade  
 Scarborough  
 WA  
 6019

## Tax Invoice

A.B.N. 59 723 729 409

Invoice No.: 00003870

A.C.N.

Date: 23/05/2023

Ship Via:

**Bill To:**

Grey Ghost Superannuation Fund  
 396 Guildford Road  
 Bayswater WA 6053

**Ship To:**

Grey Ghost Superannuation Fund  
 396 Guildford Road  
 Bayswater WA 6053

DESCRIPTION	AMOUNT	CODE
To Complete Audit, preparation and lodgement of Tax Return for year ending June 2022.	\$950.00	GST
BANK DETAILS: I Doubell BSB 066161 Account No: 10560637 Please use your surname and invoice No as a ref.		GST

*paid 16/6/2023*

<b>Your Order No:</b>	<b>Customer ABN:</b>	Freight:	\$0.00 GST								
<b>Shipping Date:</b>	<b>Terms: C.O.D.</b>	GST:	\$86.36								
<b>Comment:</b>	<table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$86.36</td> <td>\$863.64</td> </tr> </tbody> </table>	Code	Rate	GST	Sale Amount	GST	10%	\$86.36	\$863.64	Total Inc GST:	\$950.00
		Code	Rate	GST	Sale Amount						
GST	10%	\$86.36	\$863.64								
		Amount Applied:	\$0.00								
<b>Balance Due:</b>			<b>\$950.00</b>								