

Michelle Labahn and Associates

Tax Accountants
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Tax Invoice

A.B.N. 78 961 356 608
A.C.N.

Invoice No.: 00016272
Date: 05/05/2021
Ship Via:

Bill To:

D. Bettiol Only Superannuation Fund
48 Bramely Drive
Ringwood North Vic 3134

Ship To:

D. Bettiol Only Superannuation Fund
48 Bramely Drive
Ringwood North Vic 3134

DESCRIPTION	AMOUNT	CODE
Audit 2020	\$427.27	GST
Preparation and Lodgement of 2020 Tax Documents in respect of D.Bettiol Only Superfund	\$900.00	GST

Your Order No:	Customer ABN:	Freight:	\$0.00 GST								
Shipping Date:	Terms: Net 14th after EOM	GST:	\$132.73								
Comment:	<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>\$132.73</td><td>\$1,327.27</td></tr></tbody></table>	Code	Rate	GST	Sale Amount	GST	10%	\$132.73	\$1,327.27	Total Inc GST:	\$1,460.00
Code	Rate	GST	Sale Amount								
GST	10%	\$132.73	\$1,327.27								
		Amount Applied:	\$0.00								
		Balance Due:	\$1,460.00								

Banking Details for EFT Payments

BSB: 083 672
Account #: 792025715

Payment by Credit Card

VISA MASTERCARD

CARD No _____/_____/_____/_____

Expiry _____/_____ CCV _____

Amount: \$ _____ Signature: _____