

TAX INVOICE

The Harrison Superannuation Fund
PO Box 334
CAPALABA QLD 4157
ABN: 97 733 520 838

Invoice Date
1 Jul 2019

Invoice Number
INV-004728

Reference
451984

ABN
52 157 849 208

BLUESTONE
BOOKKEEPING
AUSTRALIA
PO BOX 3447
MT OMMANEY QLD 4074
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Bookkeeping Services	1.00	70.00	10%	70.00
Taxation services - Quarterly Business and Instalment Activity Statements (BAS & IAS)	1.00	40.00	10%	40.00
Support Service	1.00	30.00	10%	30.00
Subtotal				140.00
TOTAL GST 10%				14.00
TOTAL AUD				154.00

Due Date: 2 Jul 2019

Your Payment has been accounted for in the direct debit arrangement under the proposal with Bluestone Business Group Pty Ltd



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PAYMENT ADVICE

To: BLUESTONE BOOKKEEPING AUSTRALIA
PO BOX 3447
MT OMMANEY QLD 4074
AUSTRALIA

Customer The Harrison Superannuation Fund
Invoice Number INV-004728
Amount Due 154.00
Due Date 2 Jul 2019
Amount Enclosed

Enter the amount you are paying above