

# 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
			<b>TOTAL AUD</b>	<b>154.00</b>

## 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



[View and pay online now](#)

# 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