

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-004753

Reference
450231

ABN
52 157 849 208

BLUESTONE
BOOKKEEPING
AUSTRALIA
PO BOX 3447
MT OMMANEY QLD 4074
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Software subscription services - Cloud Accounting Software subscription	1.00	50.00	10%	50.00
			Subtotal	50.00
			TOTAL GST 10%	5.00
			TOTAL AUD	55.00

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



[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-004753

Amount Due 55.00

Due Date 2 Jul 2019

Amount Enclosed _____

Enter the amount you are paying above