

TAX INVOICE

Moriarty Superannuation Fund
 21 Stokes St
 BARDON QLD 4065
 AUSTRALIA

Invoice Date
 30 Jun 2018

Invoice Number
 INV-1488

ABN
 59 061 329 100

Kelly Tax Accounting P/L
 abn 59061329100
 PO Box 4240
 St Lucia South
 Qld 4067

Description	Quantity	Unit Price	GST	Amount AUD
Preparation of 2017 statutory documentation for the self-managed superannuation fund including pension documents, actuary certificate, discussions and correspondence to date.	1.00	3,000.00	10%	3,000.00
			Subtotal	3,000.00
			TOTAL GST 10%	300.00
			TOTAL AUD	3,300.00

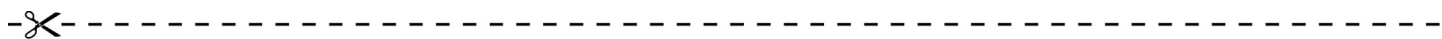
Due Date: 6 Jul 2018

Preferred method of payment is Direct Deposit
 Kelly Tax Accounting Pty Ltd
 NAB
 BSB 084-424
 Account Number 53-177-9893

Total taxable supply \$3,300
46.25% x \$3,300 = 1526.26
less GST on \$1,526.26 = \$138.75

\$1,387.51

\$3,300 less \$1,526 = \$1,774
(no GST claimable component)



PAYMENT ADVICE

To: Kelly Tax Accounting P/L
 abn 59061329100
 PO Box 4240
 St Lucia South
 Qld 4067

Customer	Moriarty Superannuation Fund
Invoice Number	INV-1488
Amount Due	3,300.00
Due Date	6 Jul 2018
Amount Enclosed	

Enter the amount you are paying above