

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	
		TO	TAL AUD	3,300.00

Due Date: 6 Jul 2018

Qld 4067

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		Customer	Moriarty Superannuation Fund	
	Invoice Number	INV-1488		
		Amount Due	3,300.00	
To: Kelly Tax Accounting P/L abn 59061329100 PO Box 4240 St Lucia South	Due Date	6 Jul 2018		
	Amount Enclosed			
	St Lucia South			

Enter the amount you are paying above