

TAX INVOICE

Moriarty Superannuation Fund
 21 Stokes St
 BARDON QLD 4065
 AUSTRALIA

Invoice Date
 30 Jun 2017

Invoice Number
 INV-1451

ABN
 59 061 329 100

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

| Description | Quantity | Unit Price | Discount | GST | Amount AUD |
|--|----------|------------|----------|-----|-------------|
| Preparation of 2016 statutory documentation for the self-managed superannuation fund including discussions and correspondence to date. | 1.00 | 3,000.00 | 60.00% | 10% | 1,200.00 |
| <i>Subtotal (includes a discount of 1,800.00)</i> | | | | | 1,200.00 |
| TOTAL GST 10% | | | | | 120.00 |
| TOTAL AUD | | | | | 1,320.00 |
| Less Amount Paid | | | | | 1,320.00 |
| AMOUNT DUE AUD | | | | | 0.00 |

Due Date: 10 Jul 2017

Methods of payment:

Direct Deposit - Kelly Tax Accounting Pty Ltd
 Bank NAB BSB 084-424 Account Number 53-177-9893

BPay or Credit Card - Call Ainslie Bullion on 07 3221-0500
 Quote Invoice Number 92803 and provide client name.

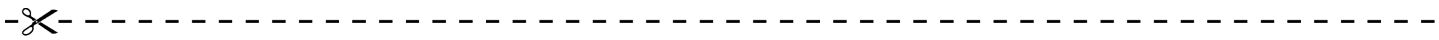
Taxable Supplies \$1,320

46.25% of \$1,320 = \$610.50

Less GST on \$610.55= \$55.50

\$555

Balance \$1,320 less \$610.50 = \$709.50 (no gst claimable)



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-1451

Amount Due **0.00**

Due Date 10 Jul 2017

Amount Enclosed

Enter the amount you are paying above