

TAX INVOICE

To: MR J HOWARD
DRAGONSEGG SUPERANNUATION SCHEME
12 POWELL PLACE
CHERRYBROOK NSW 2126

Number: 2023-000095
Date: 1 November, 2022
Our Ref: DRAG0002

Description	Amount
Preparation and lodgement of superannuation fund income tax return for the year ended June 30, 2022 including annual reporting.*	189.20
Bookkeeping - data input, preparation of financial statements and other reports for the year ended June 30, 2022 including the cost of super software.*	2,316.60
Super Audits Tony Boys 2022*	385.00
Terms: Immediate payment requested	Amount Due: 2,890.80

The Amount Due Includes GST of \$262.80

* indicates taxable supply inclusive of GST (10% unless otherwise indicated)

[Payment may be made direct to bank account BWR Accounting Pty Limited BSB 082330 Acc 555425432 please email us (brian@bwraccounting.com.au) when you make a direct payment]

Please detach the portion below and forward with your payment

Remittance Advice
DRAGONSEGG SUPERANNUATION SCHEME
Ref:DRAG0002

Invoice:2023-000095
1 November, 2022
Amount Due \$ 2890.80