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Blakemore SMSF Property No 1 Pty Ltd
173 Greaves Road
Narre Warren South VIC 3805

Tax Invoice

Invoice Number	2188
Invoice Date	26/05/2022
Payment Due On	26/05/2022
Amount Due	\$823.90

22654 - Blakemore SMSF Property No 1 Pty Ltd - Sale

Unit 8, 110 Johnson Road, Hillcrest QLD | 18708216 | Lot 8 on GTP 4104

Fees

Date	Description	Amount	GST	Total
13/05/2022	Professional Fees	\$640.00	\$64.00	\$704.00
13/05/2022	File opening & Sundries	\$100.00	\$10.00	\$110.00
		\$740.00	\$74.00	\$814.00

Expenses

Date	Description	Cost	Qty	Amount	GST	Total
13/05/2022	VOI - Verification of Identity	\$9.90	1.00	\$9.00	\$0.90	\$9.90
				\$9.00	\$0.90	\$9.90

Subtotal \$749.00

GST \$74.90

Total \$823.90

Prior Balances \$0.00

Total Balance Due \$823.90

Prior Balances

Date	Invoice Number	Due Date	Amount	Payments/Credits	Due
Total			\$0.00	\$0.00	\$0.00

Account Summary

No entries found