

# TAX INVOICE

Rozek Superannuation Pty Ltd  
8 Grand View Dr  
SEACOMBE HEIGHTS SA 5047  
AUSTRALIA

**Invoice Date**  
18 Jun 2019

**Invoice Number**  
4958

Erwin Harjanta  
**ABN**  
46 845 645 108

Description	GST	Amount AUD
Accounting and Taxation Services for the year ended 30 June 2018	10%	1,750.00
AUDIT FEE	10%	250.00
	Subtotal	2,000.00
	Total GST 10%	200.00
	Invoice Total AUD	2,200.00
	Total Net Payments AUD	2,200.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 25 Jun 2019**

**When paying by cheque, please complete this payment advice, detach and post to the address provided.**

**Online payment preferred - use our account (Please quote inv. No for Ref.)**

**Erwin Harjanta**

**CBA Bank BSB: 065-126 A/c 1012-6793**

---

## PAYMENT ADVICE

To: Erwin Harjanta  
PO Box 605  
KENT TOWN SA 5071

<b>Customer</b>	Rozek Superannuation Pty Ltd
<b>Invoice Number</b>	4958
<b>Amount Due</b>	0.00
<b>Due Date</b>	25 Jun 2019
<b>Amount Enclosed</b>	

Make Cheque Payable to 'ERWIN HARJANTA'

Enter the amount you are paying above