

# TAX INVOICE

Taven Super Fund

**Invoice Date**

27 Jan 2023

**Invoice Number**

INV-1829

**Reference**

KELE

**ABN**

13 657 725 543

OSA Advisory Pty Ltd

Lobby 1, Level 2

76 Skyring Tce

NEWSTEAD QLD 4005

E:

admin@osagroup.net.au

Description	Discount	GST	Amount AUD
Professional services rendered as follows:		10%	269.50
S&TK Pty Ltd as trustee for SKELT SUPER FUND Formation of a company (ACIS fee)			
Application for registration as an Australian Company		GST Free	538.00
Formation of a bare trust (ACIS fee)		10%	473.00
Advice on a bare trust set up Application for TFN, ABN registration	100.00%		0.00
Attention to your affairs generally			
	Subtotal (includes a discount of 300.00)		1,280.50
	TOTAL GST 10%		74.25
	<b>TOTAL AUD</b>		1,354.75
	Less Amount Paid		1,354.75
	<b>AMOUNT DUE AUD</b>		<b>0.00</b>

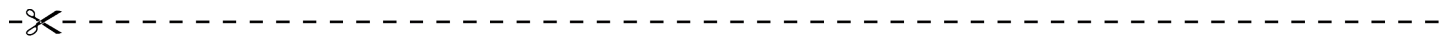
**Due Date: 10 Feb 2023**

Direct Deposit to:

BSB: 064-155

Account No: 1044 0916

Account Name: OSA Advisory Pty Ltd  
(please quote Invoice number)



# PAYMENT ADVICE

To: OSA Advisory Pty Ltd  
Lobby 1, Level 2  
76 Skyring Tce  
NEWSTEAD QLD 4005  
E: admin@osagroup.net.au

Customer	Taven Super Fund
Invoice Number	INV-1829
Amount Due	0.00
Due Date	10 Feb 2023
Amount Enclosed	Enter the amount you are paying above