



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
		TOTAL AUD	1,354.75
		Less Amount Paid	1,354.75
		AMOUNT DUE AUD	0.00

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