

TAX INVOICE

TAVEN SUPER FUND
 Unit 202 49 Dickens St
 NORMAN PARK QLD 4170
 AUSTRALIA
 ABN: 70 633 498 510

Invoice Date
 24 Aug 2022

Invoice Number
 INV-5745

Reference
 KELESF01

ABN
 15 624 296 457

JHC Partners Pty Ltd TA
 NEXUS ASSOCIATES
 Level 4, Spaces,
 80 Ann Street, Brisbane
 QLD 4000
 PO BOX 12542
 George Street QLD 4003

Description	Quantity	Unit Price	GST	Amount AUD
Professional services rendered as follows:				
Formation of a company (ACIS fee)	1.00	175.00	10%	175.00
Application for registration as an Australian Company (ASIC fee)	1.00	538.00	GST Free	538.00
Formation of a trust (ACIS fee)	1.00	255.00	10%	255.00
Advice on a SMSF set up	1.00	856.36	10%	856.36
Application for the ABN and TFN				
Dealing with the ATO to set up a SMSF (if required)				
Preparation of an investment strategy				
SMSF set up in our accounting system				
			Subtotal	1,824.36
			TOTAL GST 10%	128.64
			TOTAL AUD	1,953.00
			Less Amount Paid	1,953.00
			AMOUNT DUE AUD	0.00

Due Date: 24 Aug 2022

By Bank Transfer

Acc. Name - JHC Partners Pty Ltd
 Bank - COMMONWEALTH BANK
 BSB - 064 000
 ACC No - 1506 5459
 Reference - Your Name and Invoice No



PAYMENT ADVICE

To: JHC Partners Pty Ltd TA NEXUS ASSOCIATES
Level 4, Spaces,
80 Ann Street, Brisbane QLD 4000
PO BOX 12542
George Street QLD 4003

Customer TAVEN SUPER FUND
Invoice Number INV-5745

Amount Due 0.00
Due Date 24 Aug 2022

Amount Enclosed

Enter the amount you are paying above