

TAX INVOICE

To: MR V MESSINA
THE VIDA HOMES SUPERANNUATION SCHEME
PO Box 53
HUNTERS HILL NSW 2110

Number: 2021-000225
Date: 19 January, 2021
Our Ref: VIDA0003

Description	Amount
Preparation and lodgement of superannuation fund income tax return for the year ended June 30, 2019 including annual reporting.*	264.00
Bookkeeping - data input, preparation of financial statements and other reports for the year ended June 30, 2019.*	1,210.00
Audit of the Superannuation fund for the year ended June 30, 2019.*	440.00
Terms: Immediate payment requested	Amount Due: 1,914.00

The Amount Due Includes GST of \$174.00

* indicates taxable supply inclusive of GST (10% unless otherwise indicated)

[Payment may be made direct to bank account BWR Accounting Pty Limited BSB 082330 Acc 555425432 please email us (brian@bwraccounting.com.au) when you make a direct payment]

Please detach the portion below and forward with your payment

Remittance Advice
THE VIDA HOMES SUPERANNUATION SCHEME
Ref:VIDA0003

Invoice:2021-000225
19 January, 2021
Amount Due \$ 1914.00