

Shum Liang & Associates  
 Suite 718, 7/F, Sussex Centre,  
 401 Sussex Street,  
 Sydney NSW 2000  
 PO Box K419, Haymarket NSW 1240

Tax Invoice

A.B.N. 38 080 952 530  
 A.C.N.

Bill To:

Klak Holdings Pty Ltd

Invoice #: 00010328

Date: 9/03/2020

Page: 1

DATE	DESCRIPTION	AMOUNT	CODE
	Klak SMSF 2019 financial statement preparation and Fund tax return preparation and lodgment	\$1,090.91	GST
	Klak SMSF 2019 Audit	\$500.00	GST
Banking Detail: Account Name: Shum Liang and Associates Bank: National Australia Bank BSB: 082024 Account No: 489657621 Pay ID: rebeccaliang@shumliang.com.au Swift Code: NATAAU3302S			
Customer ABN:		GST:	\$159.09
Shipping Date:	Terms: Net 7	Total Inc GST:	\$1,750.00
COMMENT	CODE RATE GST SALE AMOUNT	Amount Applied:	\$1,750.00
	GST 10% \$159.09 \$1,590.91	Balance Due:	\$0.00