

## TAX INVOICE

To: MS R VENTRA  
RJA SUPERANNUATION SCHEME  
11 DANIEL STREET  
GRANVILLE NSW 2142

Number: 2022-000363  
Date: 15 June, 2022  
Our Ref: RJAS0002

Description	Amount
Preparation and lodgement of superannuation fund income tax return for the year ended June 30, 2021 including annual reporting.*	198.00

**Terms: Immediate payment requested** **Amount Due: 198.00**

The Amount Due Includes GST of \$18.00

\* 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	
RJA SUPERANNUATION SCHEME	Invoice:2022-000363
Ref:RJAS0002	15 June, 2022
	Amount Due \$ 198.00