

TAX INVOICE

To: MR S NILAND
STEVEN NILAND SUPERANNUATION SCHEME
104 SUTHERLAND ROAD
JANNALI NSW 2226

Number: 2023-000354
Date: 8 June, 2023
Our Ref: STEV0003

Description	Amount
Preparation and lodgement of superannuation fund income tax return for the year ended June 30, 2022 including annual reporting.*	275.00
Bookkeeping - data input, preparation of financial statements and other reports for the year ended June 30, 2022 including the cost of super software.*	1,705.00
Assist with Business/Instalment Activity Statement and GST (when required) . December 2021 to June 2022.*	162.80
Super audit Tony Boys 2022*	385.00

Terms: Immediate payment requested

Amount Due: 2,527.80

The Amount Due Includes GST of \$229.80

* 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
STEVEN NILAND SUPERANNUATION SCHEME
Ref:STEV0003

Invoice:2023-000354
8 June, 2023
Amount Due \$ 2527.80