

3

# Ivan J Doubell

54b Pearl Parade  
Scarborough  
WA  
6019

## Tax Invoice

A.B.N. 59 723 729 409

A.C.N.

Invoice No.: 00003739

Date: 01/12/2022

Ship Via:

**Bill To:**

Soong Superannuation Fund  
5 Yallambee Pl  
City Beach WA 6015

**Ship To:**

Soong Superannuation Fund  
5 Yallambee Pl  
City Beach WA 6015

DESCRIPTION	AMOUNT	CODE
To Complete Tax Return for year ending June 2022, as well as audit of super. BANK DETAILS: I Doubell BSB 066161 Account No: 10560637 Please use your surname and invoice No as a ref.	\$1,800.00	GST GST
<i>PAID 6/12/2022</i>		

Your Order No:

Customer ABN:

Freight: \$0.00 GST

Shipping Date:

Terms: C.O.D.

GST: \$163.64

Comment:

Code	Rate	GST	Sale Amount
GST	10%	\$163.64	\$1,636.36

Total Inc GST: \$1,800.00

Amount Applied: \$0.00

**Balance Due: \$1,800.00**