



Shreeve & Carslake Pty Ltd  
 ATF J WADE & CO UNIT TRUST  
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# TAX INVOICE

Jacqueline Furby Superannuation Fund  
 54C Pearl Parade  
 SCARBOROUGH WA 6019

Date 13 Feb 2023  
 Invoice Number INV-46174

Professional Services	Amount
1. To audit of financial statements for the year ended 30 June 2022, in accordance with "Force of Law" accounting standards.	
2. To input of Tax Return data in line with information provided.	763.00
<b>Subtotal</b>	<b>\$763.00</b>
Total GST 10%	\$76.30
<b>Invoice Total</b>	<b>\$839.30</b>
Less Payments & Credits	\$0.00
<b>Amount Due</b>	<b>\$839.30</b>

Due Date 27 Feb 2023

**PAID**  
16.2.23

## PAYMENT ADVICE

From: Jacqueline Furby Superannuation Fund  
 Invoice Number: INV-46174

Amount Due: \$839.30  
 Due Date: 27 Feb 23

Amount Paid:

- by Cheque
- by Direct Credit

**DIRECT CREDIT:**  
 BSB 086 217  
 Account 63304 5321  
 Please quote Invoice No:

**INV-46174**



## Confirmation

### Paid

Your transfer will be received within the Bank's standard [cut-off times](#).

## Transfer summary

Deposit receipt number **2158330**

### Payer

From account **Westpac DIY Super Savings Account 036-011 xx7684**

Description **Funds to chq acct**

### Payee

To account **Westpac DIY Super Working Account 036-011 xx7692**

Description **Shreeve Carslake**

## Payment details

Amount **\$839.30**

Scheduled payment date **16 Feb 2023**

Payment ID **be3df9c5-f677-434b-ae69-53d4f0ef1053**

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