



A.C.N. 087 397 493  
 ATF The Taxaction Trust  
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 Suite 1A, 152 Balcatta Road  
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 E client@taxaction.com.au

Jason & Tara  
 JT Still Superfund  
 29 Gilbreth Bend  
 TAPPING WA 6065

**Tax Invoice**  
**2022-000251**  
 Ref: STIL0020  
 26 October, 2021

Description	Amount
Preparation of computerized double entry set of books for the year ended June 30th, 2019	
Preparation of financial reports for the year ended June 30th, 2019	
Preparation and lodgement of income tax returns for the year ended June 30th, 2019	
Preparation of Members accounts for the year ended June 30th, 2019	
General discussions and advice to date	
Audit of SMSF by A.W. Boys	1,986.36
GST	198.64
<b>Terms: 14 days</b>	<b>Date Due: 9 November, 2021</b>
<b>Amount Due: \$</b>	<b>2,185.00</b>

Please detach the portion below and forward with your payment

**Remittance Advice**

<b>Direct Debit</b> BSB: 066168 Account No.: 10123200 Our Ref.: STIL0020	JT Still Superfund Invoice: 2022-000251 Ref: STIL0020 26 October, 2021 Amount Due: \$ 2,185.00
<b>Cheque</b>	
<b>Credit Card</b>	
<input type="checkbox"/> Mastercard <input type="checkbox"/> Visa	
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Cardholder .....	Signature .....      Expiry Date .....

Liability limited by a scheme approved under Professional Standards Legislation



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**Tax Invoice**  
**2022-000379**  
 Ref: STIL0020  
 10 March, 2022

Description	Amount
Preparation of computerized double entry set of books for the year ended June 30th, 2020	
Preparation of financial reports for the year ended June 30th, 2020	
Preparation and lodgement of income tax returns for the year ended June 30th, 2020	
Preparation of Members accounts for the year ended June 30th, 2020	
General discussions and advice to date	
Audit of SMSF by A.W. Boys	2,000.00
GST	200.00
<b>Terms: 14 days</b>	<b>Date Due: 24 March, 2022</b>
<b>Amount Due: \$</b>	<b>2,200.00</b>

Please detach the portion below and forward with your payment

Remittance Advice	
<b>Direct Debit</b> BSB: 066168 Account No.: 10123200 Our Ref.: STIL0020	JT Still Superfund Invoice: 2022-000379 Ref: STIL0020 10 March, 2022
<b>Cheque</b>	Amount Due: \$ 2,200.00
<b>Credit Card</b>	
<input type="checkbox"/> Mastercard <input type="checkbox"/> Visa	
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Cardholder .....	Signature ..... Expiry Date .....