

TAX INVOICE

Bilney Super Fund
ABN: 91 299 256 985

Invoice Date
31 May 2022

Invoice Number
6265

Erwin Harjanta
ABN
46 845 645 108

Description	GST	Amount AUD
ATS, Accounting and Taxation Services		
Ye: 30 June 2018	10%	700.00
Ye: 30 June 2019	10%	700.00
Ye: 30 June 2020	10%	700.00
Ye: 30 June 2021	10%	700.00
	Subtotal	2,800.00
	Total GST 10%	280.00
	Invoice Total AUD	3,080.00
	Total Net Payments AUD	3,080.00
	Amount Due AUD	0.00

Due Date: 07 Jun 2022

When paying by cheque, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account (Please quote inv. No for Ref.)

Erwin Harjanta

CBA Bank BSB: 065-126 A/c 1012-6793

PAYMENT ADVICE

To: Erwin Harjanta
PO Box 605
KENT TOWN SA 5071

Customer Bilney Super Fund

Invoice Number 6265

Amount Due 0.00

Due Date 07 Jun 2022

Amount Enclosed

Make Cheque Payable to 'ERWIN HARJANTA'

Enter the amount you are paying above