

# TAX INVOICE

Moriarty Family Superannuation Fund  
21 Stokes St  
BARDON QLD 4065  
AUSTRALIA  
ABN: 27 403 083 600

**Invoice Date**  
11 Sep 2019

**Invoice Number**  
INV-1651

**ABN**  
59 061 329 100

Kelly Tax Accounting P/L  
abn 59061329100  
PO Box 4240  
St Lucia South  
Qld 4067

Description	Quantity	Unit Price	GST	Amount AUD
Preparation of statutory documentation for the self-managed superannuation fund in respect of the year ended 30 June 2019.	1.00	3,000.00	10%	3,000.00
			Subtotal	3,000.00
			TOTAL GST 10%	300.00
			<b>TOTAL AUD</b>	<b>3,300.00</b>
			Less Amount Paid	3,300.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

## Due Date: 19 Sep 2019

Preferred method of payment is Direct Deposit  
Kelly Tax Accounting Pty Ltd  
NAB  
BSB 084-424  
Account Number 53-177-9893



# PAYMENT ADVICE

To: Kelly Tax Accounting P/L  
abn 59061329100  
PO Box 4240  
St Lucia South  
Qld 4067

**Customer** Moriarty Family Superannuation Fund  
**Invoice Number** INV-1651  
**Amount Due** 0.00  
**Due Date** 19 Sep 2019  
**Amount Enclosed**

Enter the amount you are paying above