



TAX INVOICE

Musa Family Superannuation Fund
26 Carroll Cres
PLUMPTON NSW 2761
AUSTRALIA

Invoice Date
1 Jul 2020

Invoice Number
INV-0217

ABN
86 134 895 186

Probiz Accounting
Solutions
Level 35, Tower 1,
100 Barangaroo Avenue
SYDNEY NSW 2000

Description	GST	Amount AUD
Preparation of 2017 and 2018 financial accounts and tax returns including audit fees for the Fund including ASIC management and advice provided as and when required	10%	6,818.18
Subtotal		6,818.18
TOTAL GST 10%		681.82
TOTAL AUD		7,500.00
Less Amount Paid		7,500.00
AMOUNT DUE AUD		0.00

Due Date: 8 Jul 2020

Our payment terms are 7 days

Direct deposit details:

Account Name: Probiz Accounting Solutions

BSB: 082 - 057

A/C No: 16 - 570 - 2406

PAYMENT ADVICE

To: Probiz Accounting Solutions
Level 35, Tower 1,
100 Barangaroo Avenue
SYDNEY NSW 2000

Customer Musa Family Superannuation Fund

Invoice Number INV-0217

Amount Due 0.00

Due Date 8 Jul 2020

Amount Enclosed

Enter the amount you are paying above