Corporation One Pty Limited

Shop 14 458-470 High Street
Penrith NSW 2750

Tax Invoice

A.B.N. 86 124 361 039

A.C.N. 124 361 039

Bill To:

J & L Betland
35 Finlays Rd
Korora NSW 2450

Invoice No.: 00010193

Date: 15/11/2021

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
	Preparation of 2018 SMSF financials and Tax return	$1,100.00	GST
	2018 audit fee	$550.00	GST
	Preparation of 2019 SMSF financials and Tax return	$1,100.00	GST
	2019 Audit Fee	$550.00	GST

Customer ABN:

Shipping Date:

Terms: Net 14

Comment:

Corporation 1
BSB 062667
Acct 10318265

Code	Rate	GST	Sale Amount
GST	10%	$300.00	$3,000.00

GST:	$300.00
Total Inc GST:	$3,300.00
Amount Applied:	$3,300.00
Balance Due:	**$0.00**

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