

## TAX INVOICE

To: HKM SUPERANNUATION FUND  
6 SAMUEL WAY  
PEMULWUY NSW 2145

Number: 2022-000370  
Date: 28 June, 2022  
Our Ref: HKMS0002

Description	Amount
Preparation and lodgement of superannuation fund income tax return for the year ended June 30, 2021 including annual reporting.*	198.00
Assist with Investment Strategy	3,278.00
Bookkeeping - data input, preparation of financial statements and other reports for the year ended June 30, 2021 including the cost of super software.*	
Super Audits Tony Boys 2021*	440.00

**Terms: Immediate payment requested**

**Amount Due:**

**3,916.00**

The Amount Due Includes GST of \$356.00

\* indicates taxable supply inclusive of GST (10% unless otherwise indicated)

[Payment may be made direct to bank account BWR Accounting Pty Limited BSB 082330 Acc 555425432 please email us (brian@bwraccounting.com.au) when you make a direct payment]

Please detach the portion below and forward with your payment

**Remittance Advice**  
HKM SUPERANNUATION FUND  
Ref:HKMS0002

Invoice:2022-000370  
28 June, 2022  
Amount Due \$ 3916.00