

# TAX INVOICE

Cuderman Super Pty Ltd

**Invoice Date**  
30 Aug 2019

Angus Morrison  
PO Box 319

**Invoice Number**  
INV-4005

MENTONE VIC 3194  
angus@morrisonabs.com.au

**Reference**  
INV-1672

9584 6422 or 0447 407 576

**ABN**  
78 624 606 295

Description	Quantity	Unit Price	GST	Amount AUD
Preparation and lodgement of the 2018 tax return, preparation of the financial and member statements and liaison with the auditor.	1.00	970.00	10%	970.00
Audit of the fund.	1.00	300.00	10%	300.00
			Subtotal	1,270.00
			TOTAL GST 10%	127.00
			<b>TOTAL AUD</b>	<b>1,397.00</b>

## Due Date: 13 Sep 2019

Please make bank transfer to BSB: 013 352 Account No: 289 613 157. Mastercard and Visa also accepted.

Please note, payment is due in full prior to lodgement of the tax return or BAS.



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## PAYMENT ADVICE

**Customer** Cuderman Super Pty Ltd

**Invoice Number** INV-4005

**Amount Due** **1,397.00**

**Due Date** 13 Sep 2019

**Amount Enclosed**

Enter the amount you are paying above

To: Angus Morrison  
PO Box 319  
MENTONE VIC 3194  
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