



Shop 1 / 366 – 370 Sydney Rd,  
Balgowlah NSW 2093  
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THE GARLAND SUPERANNUATION  
FUND  
9 Yachtsmans Paradise  
NEWPORT NSW 2106  
AUSTRALIA

**Invoice Date**  
13 Dec 2023  
**Invoice Number**  
INV-10119

## TAX INVOICE

Description	Quantity	Unit Price	GST	Amount AUD
SF, Preparation and Lodgement of financial Accounts for the Self-Managed Superannuation Fund for the period ended 30th June 2023.	1.00	1,800.00	10%	1,800.00
ASF, Audit of Self-Managed Superannuation Fund and calculation of minimum pension.	1.00	900.00	10%	900.00
ACT, Actuary Certificate - Peter Vere	1.00	180.00	10%	180.00
			Subtotal	2,880.00

## PAYMENT ADVICE

To: Stewardship Accountants Pty Ltd T/A Pacific Ridge Capital  
Shop 1 / 366-370 Sydney Rd  
Balgowlah NSW 2093

<b>Customer</b>	THE GARLAND SUPERANNUATION FUND
<b>Invoice Number</b>	INV-10119
<b>Amount Due</b>	3,168.00
<b>Due Date</b>	03 Jan 2024

**BSB: 032 – 101**  
**Acc No. : 148238**

<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>GST</b>	<b>Amount AUD</b>
			Total GST 10%	288.00
			Invoice Total AUD	3,168.00
			Total Net Payments AUD	0.00
			<b>Amount Due AUD</b>	<b>3,168.00</b>

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