

TAX INVOICE

Invoice No: CARJAYC21

Date: 24 Feb 2022

Jay & Caz Super Fund
155 Abernathy Road
BELMONT WA 6104

Description	Amount
Invoice for professional services rendered in relation to the audit for the year ended 30 June 2021.	\$500.00
	GST: \$50.00
	Total Inc GST: \$550.00

Terms: Payment on this notice within 14 days

Please mention the invoice number on payment advice

Payment Options: Bank Transfer, Credit Cards, Cheque

PLEASE NOTE: OUR BANK ACCOUNT DETAILS HAVE CHANGED

Direct Credit Details: Reliance Auditing Services

National Australia Bank

BSB: 086 334

A/C: 98 950 8016

Now Accepting Credit Cards
Click on link below

Invoice No: CARJAYC21

Due Date: 10 Mar 2022

Total Inc GST: \$550.00

By Cheque please mail to:
Reliance Auditing Services
PO Box 767, West Perth WA 6872

Head Office

PO Box 767, West Perth WA 6872
Level 3 / 72 Kings Park Road, West Perth WA 6005

Melbourne

PO Box 670, North Melbourne VIC 3051

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