

R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 30 Jun 2021

trading as UWP Acco

Invoice Number CON203_21 UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

OOL Accounts Pty Ltd

Reference CON303-21

PO Box 6163 YATALA DC QLD 4207

ABN

56 617 165 321

Description		Amount AUD
Monthly Subscription to Accounting Services - 13th Month.		108.18
Please ensure payment is made from your Self Managed Super Fund bank accour	nt.	
	Subtotal	108.18
	TOTAL GST 10%	10.82
	TOTAL AUD	119.00
	Less Amount Paid	119.00
•	AMOUNT DUE AUD	0.00

Due Date: 7 Jul 2021Bank details for EFT

Bank : ANZ

Account Name : OOL Accounts Pty Ltd

BSB No : 014 555

Account No: 219903466



R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 Jun 2021

Invoice Number 5947

Reference CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

PO Box 6163

YATALA DC QLD 4207

Description	Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated DATE.	108.18
Last payment date : 4 June 2020	
Please ensure payment is made from your Self Managed Super Fund bank account.	
Sub	btotal 108.18
TOTAL GST	10% 10.82
TOTAL	AUD 119.00
Less Amount Cre	edited 119.00
AMOUNT DUE	E AUD 0.00

Due Date: 24 Jun 2021

Bank details for EFT Bank : ANZ

Account Name: OOL Accounts Pty Ltd



R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 May 2021

Invoice Number 5833

Reference CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

PO Box 6163

YATALA DC QLD 4207

Description		Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engager	ment dated DATE.	108.18
Last payment date : 4 June 2020		
Please ensure payment is made from your Self Managed Super Fund bank accoun	ıt.	
	Subtotal	108.18
	TOTAL GST 10%	10.82
-	TOTAL AUD	119.00
	Less Amount Credited	119.00
•	AMOUNT DUE AUD	0.00

Due Date: 24 May 2021

Bank details for EFT Bank : ANZ

Account Name: OOL Accounts Pty Ltd

BSB No : 014 555

Account No: 219903466



R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 Apr 2021

Invoice Number 5753

Reference CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

PO Box 6163 YATALA DC QLD 4207

Description		Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engage	ment dated DATE.	108.18
Last payment date : 4 June 2020		
Please ensure payment is made from your Self Managed Super Fund bank account	nt.	
	Subtotal	108.18
	TOTAL GST 10%	10.82
	TOTAL AUD	119.00
	Less Amount Paid	119.00
	AMOUNT DUE AUD	0.00

Due Date: 24 Apr 2021

Bank details for EFT Bank : ANZ

Account Name: OOL Accounts Pty Ltd



R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 Mar 2021

Invoice Number 5663

Reference CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

PO Box 6163

YATALA DC QLD 4207

Description		Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engage	ment dated DATE.	108.18
Last payment date : 4 June 2020		
Please ensure payment is made from your Self Managed Super Fund bank accour	nt.	
	Subtotal	108.18
	TOTAL GST 10%	10.82
	TOTAL AUD	119.00
	Less Amount Paid	119.00
	AMOUNT DUE AUD	0.00

Due Date: 24 Mar 2021

Bank details for EFT Bank : ANZ

Account Name : OOL Accounts Pty Ltd



R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 Feb 2021

Invoice Number 5575

Reference CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

PO Box 6163

YATALA DC QLD 4207

Description		Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement	ent dated DATE.	108.18
Last payment date: 4 June 2020		
Please ensure payment is made from your Self Managed Super Fund bank account.		
	Subtotal	108.18
	TOTAL GST 10%	10.82
	TOTAL AUD	119.00
	Less Amount Paid	119.00
	AMOUNT DUE AUD	0.00

Due Date: 24 Feb 2021

Bank details for EFT Bank : ANZ

Account Name : OOL Accounts Pty Ltd



R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 Jan 2021

Invoice Number 5480

Reference CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

PO Box 6163

YATALA DC QLD 4207

Description		Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagem	ent dated DATE.	108.18
Last payment date: 4 June 2020		
Please ensure payment is made from your Self Managed Super Fund bank account.		
	Subtotal	108.18
	TOTAL GST 10%	10.82
_	TOTAL AUD	119.00
_	Less Amount Credited	119.00
	AMOUNT DUE AUD	0.00

Due Date: 24 Jan 2021

Bank details for EFT Bank : ANZ

Account Name : OOL Accounts Pty Ltd



R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 Dec 2020

Invoice Number 5373

Reference CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

PO Box 6163

YATALA DC QLD 4207

Description		Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engager	ment dated DATE.	108.18
Last payment date : 4 June 2020		
Please ensure payment is made from your Self Managed Super Fund bank accoun	nt.	
	Subtotal	108.18
	TOTAL GST 10%	10.82
-	TOTAL AUD	119.00
	Less Amount Credited	119.00
·	AMOUNT DUE AUD	0.00

Due Date: 24 Dec 2020

Bank details for EFT Bank : ANZ

Account Name : OOL Accounts Pty Ltd



R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 Nov 2020

Invoice Number 5255

Reference CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

PO Box 6163

YATALA DC QLD 4207

Description		Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engage	ment dated DATE.	108.18
Last payment date: 4 June 2020		
Please ensure payment is made from your Self Managed Super Fund bank account	nt.	
	Subtotal	108.18
	TOTAL GST 10%	10.82
	TOTAL AUD	119.00
	Less Amount Credited	119.00
	AMOUNT DUE AUD	0.00

Due Date: 24 Nov 2020

Bank details for EFT Bank : ANZ

Account Name : OOL Accounts Pty Ltd



R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 Oct 2020

Invoice Number 5162

Reference CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

PO Box 6163

YATALA DC QLD 4207

Description		Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagen	nent dated DATE.	108.18
Last payment date: 4 June 2020		
Please ensure payment is made from your Self Managed Super Fund bank account	t.	
	Subtotal	108.18
	TOTAL GST 10%	10.82
_	TOTAL AUD	119.00
_	Less Amount Credited	119.00
	AMOUNT DUE AUD	0.00

Due Date: 24 Oct 2020

Bank details for EFT Bank : ANZ

Account Name: OOL Accounts Pty Ltd



R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 Sep 2020

Invoice Number 5082

Reference

CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au

PH: 07 5660 6461 PO Box 6163

YATALA DC QLD 4207

Description		Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engager	ment dated DATE.	108.18
Last payment date : 4 June 2020		
Please ensure payment is made from your Self Managed Super Fund bank accoun	ıt.	
	Subtotal	108.18
	TOTAL GST 10%	10.82
-	TOTAL AUD	119.00
	Less Amount Credited	119.00
•	AMOUNT DUE AUD	0.00

Due Date: 24 Sep 2020

Bank details for EFT Bank : ANZ

Account Name: OOL Accounts Pty Ltd



R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 Aug 2020

Invoice Number 4982

Reference CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

PO Box 6163 YATALA DC QLD 4207

Amount AUD

Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated DATE. 108.18

Last payment date: 4 June 2020

Description

Please ensure payment is made from your Self Managed Super Fund bank account.

	AMOUNT DUE AUD	0.00
	Less Amount Credited	119.00
	TOTAL AUD	119.00
	TOTAL GST 10%	10.82
	Subtotal	108.18
oui	it.	

Due Date: 24 Aug 2020

Bank details for EFT Bank : ANZ

Account Name: OOL Accounts Pty Ltd



AMOUNT DUE AUD

0.00

TAX INVOICE

R J Condon Superannuation Fund 26 Rankin St CAMPBELL ACT 2612 AUSTRALIA Invoice Date 17 Jul 2020

Invoice Number 4899

Reference CON303-21

ABN 56 617 165 321

OOL Accounts Pty Ltd

trading as

UWP Accounting hello@uwpa.com.au PH: 07 5660 6461

PO Box 6163

YATALA DC QLD 4207

Amount AUD
108.18
108.18
10.82
119.00
119.00

Due Date: 24 Jul 2020Bank details for EFT

Bank : ANZ

Account Name: OOL Accounts Pty Ltd