



TAX INVOICE

R J Condon Superannuation Fund
26 Rankin St
CAMPBELL ACT 2612
AUSTRALIA

Invoice Date
30 Jun 2021

Invoice Number
CON203_21

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 - 13th Month.	108.18
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: 7 Jul 2021

Bank details for EFT
Bank : ANZ
Account Name : OOL Accounts Pty Ltd
BSB No : 014 555
Account No : 219903466



TAX INVOICE

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.	
	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 Jun 2021

Bank details for EFT
Bank : ANZ
Account Name : OOL Accounts Pty Ltd
BSB No : 014 555
Account No : 219903466



TAX INVOICE

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 Engagement 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 May 2021

Bank details for EFT
Bank : ANZ
Account Name : OOL Accounts Pty Ltd
BSB No : 014 555
Account No : 219903466



TAX INVOICE

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 Engagement 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 Apr 2021

Bank details for EFT
Bank : ANZ
Account Name : OOL Accounts Pty Ltd
BSB No : 014 555
Account No : 219903466



TAX INVOICE

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 Engagement 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 Mar 2021

Bank details for EFT
Bank : ANZ
Account Name : OOL Accounts Pty Ltd
BSB No : 014 555
Account No : 219903466



TAX INVOICE

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 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
BSB No : 014 555
Account No : 219903466



TAX INVOICE

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 Engagement 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
BSB No : 014 555
Account No : 219903466



TAX INVOICE

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 Engagement 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 Dec 2020

Bank details for EFT
Bank : ANZ
Account Name : OOL Accounts Pty Ltd
BSB No : 014 555
Account No : 219903466



TAX INVOICE

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 Engagement 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 Nov 2020

Bank details for EFT
Bank : ANZ
Account Name : OOL Accounts Pty Ltd
BSB No : 014 555
Account No : 219903466



TAX INVOICE

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 Engagement 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 Oct 2020

Bank details for EFT
Bank : ANZ
Account Name : OOL Accounts Pty Ltd
BSB No : 014 555
Account No : 219903466



TAX INVOICE

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 Engagement 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 Sep 2020

Bank details for EFT
Bank : ANZ
Account Name : OOL Accounts Pty Ltd
BSB No : 014 555
Account No : 219903466



TAX INVOICE

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

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.	
	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 Aug 2020

Bank details for EFT
Bank : ANZ
Account Name : OOL Accounts Pty Ltd
BSB No : 014 555
Account No : 219903466



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

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.	
	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 Jul 2020

Bank details for EFT
Bank : ANZ
Account Name : OOL Accounts Pty Ltd
BSB No : 014 555
Account No : 219903466