



BLUESKY ACCOUNTING
CHARTERED ACCOUNTANTS AND BUSINESS ADVISORS

TAX INVOICE

Brenda and Tracy Superannuation Pty Ltd ATF Brenda
and Tracy Superannuation Fund
31 Stanger Street
YARRAVILLE VIC 3013

Invoice Date
11 Sep 2018

Invoice Number
INV-7757

ABN
42 089 226 903

BlueSky Accounting
Suite 111/838 Collins
Street
Docklands VIC 3008

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| Our fee for Professional Services for the following: | 1.00 | 1,750.00 | 10% | 1,750.00 |
| Compilation of Annual Financial Statements for the period to 30 June 2018, inclusive of: | | | | |
| > Compilation of Member Balance Statement(s) x 2 | | | | |
| > Compilation of Profit and Loss Statement | | | | |
| > Compilation of Balance Sheet | | | | |
| Compilation and Lodgement of Income Tax Return for the year ended 30 June 2018. | 1.00 | 750.00 | 10% | 750.00 |
| Attendance to external and independent audit report in relation to the same | 1.00 | 500.00 | 10% | 500.00 |
| | | | Subtotal | 3,000.00 |
| | | | TOTAL GST 10% | 300.00 |
| | | | TOTAL AUD | 3,300.00 |

Due Date: 18 Sep 2018

Your remittance by the said due date is requested.

Payment options

Direct Deposit/Electronic Funds Transfer:

Account Name: BlueSky Accounting

BSB : 063 010

Account No : 1147 4091

Or

Cheque made payable to:
Melad Aoun Unit Trust

Or



[View and pay online now](#)



PAYMENT ADVICE

To: BlueSky Accounting
Suite 111/838 Collins Street
Docklands VIC 3008

Customer Brenda and Tracy
Superannuation Pty Ltd ATF
Brenda and Tracy
Superannuation Fund

Invoice Number INV-7757

Amount Due **3,300.00**

Due Date 18 Sep 2018

**Amount
Enclosed**

Enter the amount you are paying above



BLUESKY ACCOUNTING
CHARTERED ACCOUNTANTS AND BUSINESS ADVISORS

TAX INVOICE

Brenda and Tracy Superannuation Pty Ltd ATF
Brenda and Tracy Superannuation Fund
31 Stanger Street
YARRAVILLE VIC 3013

Invoice Date 11 Jun 2019
Invoice Number INV-8378
Reference INV-7602
ABN 42 089 226 903

BlueSky Accounting
Suite 111/838 Collins
Street
Docklands VIC 3008

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|---------------|
| Our fee for professional services rendered for Brenda and Tracy Superannuation Pty Ltd, including: - Annual maintenance and review of corporate register and attendance to annual ASIC company statements and resolutions for the above named | 1.00 | 220.00 | 10% | 220.00 |
| | | | Subtotal | 220.00 |
| | | | TOTAL GST 10% | 22.00 |
| | | | TOTAL AUD | 242.00 |

Due Date: 18 Jun 2019

Your remittance by the said due date is requested.

Payment options

Direct Deposit/Electronic Funds Transfer:
Account Name: BlueSky Accounting
BSB : 063 010
Account No : 1147 4091

Or

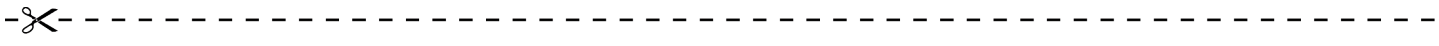
Cheque made payable to:
Melad Aoun Unit Trust

Or

VISA



[View and pay online now](#)



PAYMENT ADVICE

To: BlueSky Accounting
Suite 111/838 Collins Street
Docklands VIC 3008

Customer Brenda and Tracy
Superannuation Pty Ltd
ATF Brenda and Tracy
Superannuation Fund
**Invoice
Number** INV-8378

Amount Due **242.00**
Due Date 18 Jun 2019

**Amount
Enclosed**

Enter the amount you are paying above



BLUESKY ACCOUNTING
CHARTERED ACCOUNTANTS AND BUSINESS ADVISORS

TAX INVOICE

Brenda and Tracy Superannuation Property Pty Ltd
ATF Brenda and Tracy Superannuation Property
Bare Trust
31 Stanger St
YARRAVILLE VIC 3013
AUSTRALIA

Invoice Date
11 Jun 2019

Invoice Number
INV-8379

Reference
INV-7601

ABN
42 089 226 903

BlueSky Accounting
Suite 111/838 Collins
Street
Docklands VIC 3008

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|------------------|---------------|
| Our fee for professional services rendered for Brenda and Tracy Superannuation Property Pty Ltd, including: - Annual maintenance and review of corporate register and attendance to annual ASIC company statements and resolutions for the above named | 1.00 | 220.00 | 10% | 220.00 |
| | | | Subtotal | 220.00 |
| | | | TOTAL GST 10% | 22.00 |
| | | | TOTAL AUD | 242.00 |

Due Date: 18 Jun 2019

Your remittance by the said due date is requested.

Payment options

Direct Deposit/Electronic Funds Transfer:
Account Name: BlueSky Accounting
BSB : 063 010
Account No : 1147 4091

Or

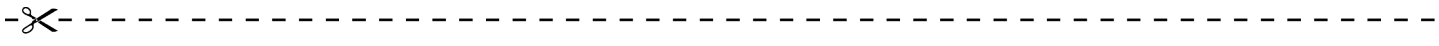
Cheque made payable to:
Melad Aoun Unit Trust

Or

VISA



[View and pay online now](#)



PAYMENT ADVICE

To: BlueSky Accounting
Suite 111/838 Collins Street
Docklands VIC 3008

Customer Brenda and Tracy
Superannuation Property
Pty Ltd ATF Brenda and
Tracy Superannuation
Property Bare Trust

**Invoice
Number** INV-8379

Amount Due **242.00**

Due Date 18 Jun 2019

**Amount
Enclosed**

Enter the amount you are paying above