

Susan Chiu
0421 873 996
susanchiu88@yahoo.com
ABN: 39748077293

Bill To: Ong Family Superfund
10 Lexington Street
Vermont, Vic 3133

Invoice No: 005
Date: 23/6/2022
Terms: Net 14 day

For Book keeping services for 2021/2022

\$ 8,320.00

Payment Details

Pay to NAB:

Acc name: Susan Chiu

BSB No: 083-064

Acc No: 50-047-6566



TAX INVOICE

ABN 13 796 469 638

Date
12 January 2022

Level 1, 21 Shierlaw Avenue
CANTERBURY VIC 3126

Invoice Number
INV-24084

t: 03 9899 4036
e: contact.tfg@tridentfinancial.com.au

Ong Family Superfund
10 Lexington St
VERMONT VIC 3133

Services Description	Amount
Fee for professional services rendered during the period including:	
- Preparation and lodgment of Special Purpose Financial Reports and Income Tax Return for the year ended 30 June 2021	
- Reimbursement of audit fees	2,000.00
	Subtotal 2,000.00
	GST 200.00
	Total 2,200.00
	Amount Due 2,200.00

Due Date: 26 January 2022

pd 26/2

Payment Details Direct Deposit:

Account name: Trident Financial Group Pty Ltd

BSB: 033 050

Account number: 572 593

Please include your invoice number as the description

Online Payment:

Click [here](#) for online payment

BMT Tax Depreciation

QUANTITY SURVEYORS

Level 50, 120 Collins Street
Melbourne VIC 3000

GPO Box 4260
Melbourne VIC 3001

t 03 9296 6200 e info@bmtqs.com.au
f 03 9654 2244 w www.bmtqs.com.au

AUSTRALIA WIDE SERVICE ABN 44 115 282 392

Tax Invoice

Job No: 760648

Payment Ref No: 760648006

To: Ong Family Investment Pty Ltd ATF Ong Family Superfund
10 Lexington Street, VERMONT VIC 3133

Date	Description	Amount
06/10/2021	Capital Allowance & Tax Depreciation Report for 31 Westcliffe Crescent, SEBASTOPOL VIC 3356	\$650.00
	Goods and Services Tax	\$65.00

Amount Paid:

Upfront payment is now required prior to
release of this report.

Amount Due: \$715.00

Payment Due: **UPFRONT**

For further information please do not hesitate to contact the accounts department at this office.
The total amount owing for this job is \$715.00.

Payment Options:



Billers Code: 312603
Ref: 760648006

Telephone & Internet
Banking - BPAY®
Contact your bank or financial
institution to make this payment
from your cheque, debit, credit
card or transaction account.
More info: www.bpay.com.au



BILLER CODE: 1002071
REF#: 760648006
INTERNET www.bpoint.com.au
PHONE 1300 276 468



Online at www.bmtqs.com.au/payments



Direct Deposit- CBA BSB: 062 000 Acc No: 1536 9640
Acc Name: BMT Tax Depreciation



Credit card

☐ Mastercard

☐ Visa

Card number

CVC

Expiry date

Name on card

Phone

Signature

Date



Cheque Make payable to:
BMT Tax Depreciation Pty Ltd

©Registered to BPAY Pty Ltd ABN 48 123 123 124 ©Registered to Commonwealth Bank of Australia ABN 48 123 123 124

Yours Sincerely,

BMT Tax Depreciation

BMT Tax Depreciation Pty Ltd
Quantity Surveyors

Maximising Property Tax Depreciation Deductions