



TAX INVOICE

Barber Superannuation Fund
37 Nicol St
YARRAM VIC 3971
AUSTRALIA

Invoice Date
29 Mar 2022

Invoice Number
INV-1498

ABN
66 536 950 736

DKE Accounting Services
PO Box 547
YARRA GLEN VIC 3775

Description	GST	Amount AUD
Preparation and lodgment of the 2021 income tax return, including various phone calls and emails to the auditor	10%	500.00
	Subtotal	500.00
	TOTAL GST 10%	50.00
	TOTAL AUD	550.00

Due Date: 5 Apr 2022

Please make payment to:
Danielle Eisele
083 739
64-571-4633



[View and pay online now](#)

PAYMENT ADVICE

To: DKE Accounting Services
PO Box 547
YARRA GLEN VIC 3775

Customer Barber Superannuation Fund
Invoice Number INV-1498
Amount Due 550.00
Due Date 5 Apr 2022

Amount Enclosed

Enter the amount you are paying above