## **TAX INVOICE/ RECEIPT**

Certified Practising Accountant Registered Tax Agents Registered SMSF Auditor AFS Licensee

ABN: 82 109 911 453

55B Frenchmans Rd Randwick NSW 2031

PO Box 93 Randwick NSW 2031

Tel: 02 9340 4343

Email: enquiry@yesaccounting.com.au

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### TO:

Steve & Samantha Vasiliadis Superannuation Fund

ABN 42 570 023 878 16 Dougherty St Rosebery NSW 2018 Invoice No: SMESSVASS Invoice Date: 12/03/2021

#### DESCRIPTION

For professional work undertaken as follows in relation to the financial year ended 30 June 2020:

- Preparation of Operating Statement;
- Preparation of Statement of Financial Position & Notes to the Accounts;
- Preparation of Member's Statement;
- Preparation of various paperwork for auditor
- Preparation & lodgment of superfund tax return
- Various advice in relation to the above matters

| Total excl GST |  | \$<br>1,300.00 |
|----------------|--|----------------|
| GST            |  | \$<br>130.00   |
| Total Due      |  | \$<br>1,430.00 |
| Paid           |  |                |
| Net Due        |  | \$<br>1,430.00 |

## **PAYMENT METHOD**

Please direct deposit to bank account as follows:

Bank: Commonwealth Bank of Australia
BSB: 062 223 Account Number: 106 313 54

Account Name: Yes Accounting Pty Ltd
Please provide your invoice number on description

# PAYMENT TERMS

7 days

Thank you for your custom and support



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Tax Agent 72821009