

C H O N G & H A R J A N T A

.....
CONSULTANTS & ACCOUNTANTS

TAX INVOICE

The Green Mills Super Fund
14 Brussels St
BROADVIEW SA 5083
AUSTRALIA

Invoice Date
21 Jul 2022

Invoice Number
6330

Erwin Harjanta
ABN
46 845 645 108

Description	GST	Amount AUD
Accounting and Taxation Services for ye. 30 June 2021	10%	1,500.00
	Subtotal	1,500.00
	Total GST 10%	150.00
	Invoice Total AUD	1,650.00
	Total Net Payments AUD	1,650.00
	Amount Due AUD	0.00

Due Date: 28 Jul 2022

When paying by cheque, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account (Please quote inv. No for Ref.)

Erwin Harjanta

CBA Bank BSB: 065-126 A/c 1012-6793

PAYMENT ADVICE

To: Erwin Harjanta
PO Box 605
KENT TOWN SA 5071

Customer The Green Mills Super Fund

Invoice Number 6330

Amount Due 0.00

Due Date 28 Jul 2022

Amount Enclosed

Make Cheque Payable to 'ERWIN HARJANTA'

Enter the amount you are paying above