

TAX INVOICE

To: HKM SUPERANNUATION FUND
6 SAMUEL WAY
PEMULWUY NSW 2145

Number: 2023-000189
Date: 17 January, 2023
Our Ref: HKMS0002

Description	Amount
Preparation and lodgement of superannuation fund income tax return for the year ended June 30, 2022 including annual reporting.*	220.00
Bookkeeping - data input, preparation of financial statements and other reports for the year ended June 30, 2022 including the cost of super software.*	4,155.80
Super Audits Tony Boys 2022*	495.00
Assist with Business/Instalment Activity Statement and GST (when required) June 2022.*	41.80

Terms: Immediate payment requested

Amount Due: 4,912.60

The Amount Due Includes GST of \$446.60

* indicates taxable supply inclusive of GST (10% unless otherwise indicated)

[Payment may be made direct to bank account BWR Accounting Pty Limited BSB 082330 Acc 555425432 please email us (brian@bwraccounting.com.au) when you make a direct payment]

Please detach the portion below and forward with your payment

Remittance Advice
HKM SUPERANNUATION FUND
Ref:HKMS0002

Invoice:2023-000189
17 January, 2023
Amount Due \$ 4912.60