

Real Plus Accounting Pty Ltd

Office 4
19-21 Metro Parade
Mawson Lakes, SA 5095



Real Plus Accounting Pty Ltd

a real plus for your business

A.B.N. 85 159 356 313

A.C.N. 159 353 313

Liability limited by a scheme approved under Professional Standards legislation.

Tax Invoice

Bill To:

Morrison Family Superannuation Fund
10 Phoenix St
Nightcliff NT 0810

Invoice No.: 00007026

Date: 17/01/2024

| DATE | DESCRIPTION | TOTAL AMOUNT | CODE |
|------|--|--------------|------|
| | 2023 SMSF Tax Return & Financial Reports | \$660.00 | GST |
| | 2023 Independent SMSF Audit Report | \$330.00 | GST |

| Customer ABN: 59 254 336 169 | | | | | | | | | | | |
|-------------------------------------|--|---------------------|-----------------|-------------|-------------|-----|-----|---------|----------|----------------|----------|
| Shipping Date: | Terms: PAYMENT ON COMPLETION | | GST: \$90.00 | | | | | | | | |
| Comment: | <table><tr><th>Code</th><th>Rate</th><th>GST</th><th>Sale Amount</th></tr><tr><td>GST</td><td>10%</td><td>\$90.00</td><td>\$900.00</td></tr></table> | Code | Rate | GST | Sale Amount | GST | 10% | \$90.00 | \$900.00 | Total Inc GST: | \$990.00 |
| | Code | Rate | GST | Sale Amount | | | | | | | |
| | GST | 10% | \$90.00 | \$900.00 | | | | | | | |
| | | Amount Applied: | \$0.00 | | | | | | | | |
| | | Balance Due: | \$990.00 | | | | | | | | |
| | | | | | | | | | | | |

Direct deposit payments:
Real Plus Accounting Pty Ltd
BSB: 015-142
Acc. no. 206-008-112

Cheque payments:
Mail your cheque to:
Real Plus Accounting Pty Ltd
Office 4 19-21 Metro Pde
MAWSON LAKES SA 5095

ANZ PayID:
d.kulesko@realplusaccounting.com.au
For PayPal Payments:
administrator@onlinetaxagent.com.au
Please add 2.5% for PayPal charges