

Real Plus Accounting Pty Ltd

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



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

Shipping Date:		Customer ABN: 59 254 336 169		Terms: PAYMENT ON COMPLETION		GST: \$90.00									
Comment:		<table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$90.00</td> <td>\$900.00</td> </tr> </tbody> </table>		Code	Rate	GST	Sale Amount	GST	10%	\$90.00	\$900.00	Total Inc GST: \$990.00		Amount Applied: \$0.00	
Code	Rate	GST	Sale Amount												
GST	10%	\$90.00	\$900.00												
				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