

Due Date: 16 Jun 2021

TAX INVOICE

Trustee for G & C Carr Super Fund
27 Braemar Rd
TORRENS PARK SA 5062
AUSTRALIA

Invoice Number
INV-7184

Invoice Date
09 Jun 2021

Description	GST	Amount
For Professional Services including:		
- Preparation of 2020 Financial Statements	10%	605.00
- Preparation and lodgement of 2020 Tax Return		
- Annual software subscription fee	10%	275.00
- Fee for 2020 Audit	10%	330.00
Subtotal		1,100.00
Total GST 10%		110.00
Invoice Total		1,210.00
Payments Received		0.00
Amount Due		\$1,210.00

Account payment terms are STRICTLY 7 days net
accounts@bartleypartners.com.au

How to Pay



EFT directly into our bank account:
Account: Bartley Partners Pty Ltd
BSB: 065-124 Account No: 1043 8071
Reference: Name and INV-7184



Credit card by phone – 8338 1033
VISA or MasterCard Accepted
3% surcharge charged