

Due Date: 31 May 2022

TAX INVOICE

Trustee for the Francis SMSF
Attention: Glenn
22 Isla Cct
MAWSON LAKES SA 5095

Invoice Number
INV-8156

Invoice Date
24 May 2022

Description	GST	Amount
For Professional Services including:		
- Preparation of 2021 Financial Statements	10%	990.00
- Preparation and lodgement of 2021 Tax Return		
- Annual software subscription fee	10%	275.00
- Disbursement to independent auditor for 2021 audit	10%	330.00
- Land titles for current property holdings for audit purposes	GST Free	96.60
Subtotal		1,546.60
Total GST 10%		145.00
Invoice Total		1,691.60
Payments Received		0.00
Amount Due		\$1,691.60

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-8156



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