



Cosway Accounting

ABN: 29 066 100 880

Tax Agent – Business Advisor – MYOB Specialist

TAX INVOICE

Hall Family Superfund
8 Gooseberry Retreat
Jane Brook WA 6056

Invoice Date
12 April 2019

Invoice No.
5891

Invoice Due Date -
26 April 2019

Client Code
HALL14

To our Professional Fees and Charges in attending to the following :-

Preparing Super Fund Annual Accounts including Member Statements and Tax Returns,
Preparation of Audit Papers ready for auditors for the year ended 30th June 2018, filing Tax
Returns with the ATO, advising on taxation position.

Our Fee Total
Plus: GST
TOTAL FEE

750.00
75.00
\$ 825.00

Paid 15.4.19

Remittance Advice - Please return with your payment

Please forward cheques to:
Cosway Accounting
PO Box 1900
Midland DC WA 6936

For Direct Deposit:
BSB: 306-089
Account No: 2844816

Client Code: HALL14

Invoice No: 5891

Amount Due: \$ 825.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation

Reg. Tax Agent No. 76602002, 18 William Street, Midland WA 6056
PO Box 1900, MIDLAND WA 6936 Ph: 9274 2171 Fax: 9274 1887
Email: wayne@coswayaccounting.com.au


Cosway Accounting
is a CPA Practice



Confirmation

Sent

Payment summary

Deposit receipt number WPACAU2SXXXN20190415000000172137010

Payer

From Hall Family Superfund Transaction 736-087 xx5255

Payer name GINA HALL

Description No description provided

Payee

To Cosway Accounting
Cosway Accounting 306-089 xxx4816

Description Inv5891 Hall Family Superfund

Payment details

Amount \$825.00

Payment method Osko

Scheduled payment date 15 Apr 2019

Payment ID 9bdc846c-217a-43fd-922c-7b12aafd0400

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