



31/7/16

PAID 01 AUG 2016

BY: #P 5564269

GBS Partners  
PO Box 252 Penrith BC NSW 2751  
(W) www.gbspartners.com.au  
Phone (02) 47 314 366 Fax (02) 47 210 190  
(E) info@gbspartners.com.au

Michael & Melissa Nysten  
Nysten Family Super Pty Ltd  
2 Oimara Street  
FERN BAY NSW 2295

**Tax Invoice**  
A.B.N. 50 079 519 396  
**022057**  
Ref: NYST0004  
27 July, 2016

**Description**

Professional services rendered in the following:

- Preparation of Annual Review of ASIC Company Statement
- Preparation of Solvency Resolution
- Maintenance of Corporate Register and general filing

In relation to:

- Nysten Family Super Pty Ltd

**Terms: Seven Days**

**Amount Due: \$ 198.00**

The Amount Due Includes GST of \$18.00

\* indicates taxable supply

*Payments can be made direct to our Bank Account as follows: BSB 182-222 Account # 249811993*

**PLEASE QUOTE REF: NYST0004**

Nysten Family Super Pty Ltd

**Remittance Advice**

Invoice: 022057

Ref: NYST0004

27 July, 2016

Cheque

Mastercard

Bankcard

Visa

Amount Due: \$ 198.00

Card Number

Cardholder .....

Signature .....

Expiry Date .....



18/2/15 #T1226 45630  
19 FEB 2015

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Michael Nysten  
Nysten Family Super Fund  
2 Oimara Street  
FERN BAY NSW 2295

**Tax Invoice**

A.B.N. 50 079 519 396

**019031**

Ref: NYST0003  
12 February, 2015

**Description**

Preparation and lodgment of the Income Tax Return for the period ended 30 June 2014 in respect of:

- Nysten Family Super Fund

Preparation of Financial Statements for the period ended 30 June 2014 in respect of:

- Nysten Family Super Fund

Review of Trust Deed

Preparation of Relevant Trustee Minutes

Conduct of Audit of Financial Accounts

Conduct of Audit in accordance with SIS Act and Regulations (included in the fee \$495)

**Terms: Seven Days**

**Amount Due: \$ 1,525.00**

The Amount Due Includes GST of \$138.64

\* indicates taxable supply

*Payments can be made direct to our Bank Account as follows: BSB 182-222 Account # 249811993*

**PLEASE QUOTE REF: NYST0003**

Nysten Family Super Fund

**Remittance Advice**

Invoice: 019031

Ref: NYST0003

12 February, 2015

Cheque

Mastercard

Bankcard

Visa

Amount Due: \$ 1,525.00

Card Number

Cardholder .....

Signature .....

Expiry Date .....