

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:

HARTLEY SILK PRIVATE SUPERANNUATION FUND

Invoice No.: 00006708

Date: 10/08/2023

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
	2023 SMSF tax Return & Financial Reports	\$770.00	GST
	2023 SMSF Audit Report and audit preparation	\$330.00	GST

Shipping Date:		Customer ABN: 97 870 053 850		Terms: PAYMENT ON COMPLETION		GST: \$100.00									
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>\$100.00</td><td>\$1,000.00</td></tr></tbody></table>	Code	Rate	GST	Sale Amount	GST	10%	\$100.00	\$1,000.00			Total Inc GST: \$1,100.00		
Code	Rate	GST	Sale Amount												
GST	10%	\$100.00	\$1,000.00												
				Amount Applied: \$0.00											
				Balance Due: \$1,100.00											

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