

Tao-K Accountants. Auditors

ABN 89 142 363 308

1G, 528 Compton Road Stretton QLD 4116

PO Box 8067 Sunnybank QLD 4109

T: 07 31889488 | E: info@tao-k.com.au

顏會計師事務所

Tao-K

TAX INVOICE

Date 27 Jan 2022

Due Date 03 Feb 2022

Invoice Number INV-5049

Page 1 of 1

HE & YAN SELF MANAGEMENT
SUPER
Attention: Junting
86 Liverpool Rd
CLAYFIELD QLD 4011
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|----------|-----------------|
| CAS2a, Formation of company package quoted as agreed - HE & YAN SMSF PTY LTD | 1.00 | 450.00 | 10% | 450.00 |
| D5f, Reimbursement of ASIC company registration fee paid on behalf. | 1.00 | 512.00 | GST Free | 512.00 |
| CAS2d, Formation of superannuation fund package quoted as agreed. Preparation and lodgement of ABN and TFN application. | 1.00 | 600.00 | 10% | 600.00 |
| Subtotal | | | | 1,562.00 |
| Total GST 10% | | | | 105.00 |
| Total GST Free | | | | 0.00 |
| Invoice Total AUD | | | | 1,667.00 |
| Total Net Payments AUD | | | | 0.00 |
| Amount Due AUD | | | | 1,667.00 |

We take this opportunity in thanking you for your business and look forward to your continued support. Enquiry about this bill, please either call Kevin on 3188 9488 or email to info@tao-k.com.au

Retain this portion for your records – mail remittance advice with payment.

Payment Terms: 7 Days from date of Invoice (Interest will be calculated at the rate of 8% per annum as at the close of business on the date payment became due)

Payment Advice

Please quote the invoice number **INV-5049** in the bank transaction reference.

by electronic funds transfer

Payment can be made by EFT direct to our BankWest bank account

Tao-K Pty Ltd BSB: 302 162 Account No.: 037 9990

by mail

Detach this section and post with your cheque made payable to: **Tao-K Pty Ltd**
PO Box 8067 Sunnybank QLD 4109

Due Date 03 Feb 2022

Client HE & YAN SELF MANAGEMENT
SUPER

Invoice Number INV-5049

Total Amount Payable incl. GST

\$1667.00