

Due Date: 24 Jan 2022

TAX INVOICE

Trustee for the Hally SMSF
22 Ponsonby Pde
SEAFORTH NSW 2092
AUSTRALIA

Invoice Number
INV-7782

Invoice Date
17 Jan 2022

Description	GST	Amount
For Professional Services including:		
- Preparation of 2021 Financial Statements	10%	715.00
- Preparation and lodgement of 2021 Tax Return		
- Annual software subscription fee	10%	275.00
- Disbursement to independent auditor for 2021 audit	10%	330.00
Subtotal		1,200.00
Total GST 10%		120.00
Invoice Total		1,320.00
Payments Received		0.00
Amount Due		\$1,320.00

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-7782



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