

## TAX INVOICE

CKF Constructions Pty Ltd  
233 Wongawallan Dr  
WONGAWALLAN QLD 4210

**Invoice Date**  
28 Feb 2024

**Invoice Number**  
INV-8995

**Reference**  
J013430

**ABN**  
85 163 769 257

GOLD COAST TAX PTY LTD

PO Box 411  
SOUTHPORT QLD 4215  
ABN 85 163 769 257

Email: [info@goldcoasttax.com.au](mailto:info@goldcoasttax.com.au)  
Telephone: 1300 855 299

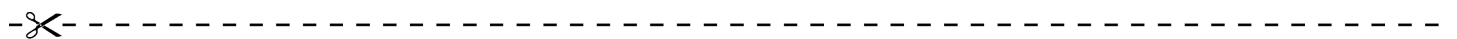
Description	Amount AUD
Preparation of statutory financial statements and tax return for year ended 30 JUNE 2023 including the following where necessary:	2,000.00
<ul style="list-style-type: none"> <li>- Review and adjustments to your financial information</li> <li>- Review and reconciliation of GST and PAYG Withholding</li> <li>- Maintenance of asset register and calculation of depreciation for the year</li> <li>- Other accounting adjustments as necessary</li> <li>- Review of financial statements to ensure compliance with tax legislation</li> <li>- Preparation and electronic lodgement of tax return.</li> </ul>	
Subtotal	2,000.00
TOTAL GST 10%	200.00
<b>TOTAL AUD</b>	<b>2,200.00</b>

### Due Date: 6 Mar 2024

Account Name: Tax & Accounting options Pty Ltd  
BSB: 084- 004  
A/C: 94-400-8333



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## PAYMENT ADVICE

To: GOLD COAST TAX PTY LTD  
PO Box 411  
SOUTHPORT QLD 4215  
ABN 85 163 769 257  
Email: [info@goldcoasttax.com.au](mailto:info@goldcoasttax.com.au)  
Telephone: 1300 855 299

<b>Customer</b>	CKF Constructions Pty Ltd
<b>Invoice Number</b>	INV-8995
<b>Amount Due</b>	<b>2,200.00</b>
<b>Due Date</b>	6 Mar 2024
<b>Amount Enclosed</b>	Enter the amount you are paying above