



CHARTERED ACCOUNTANTS
AUSTRALIA + NEW ZEALAND

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ABN 19 751 738 533

TAX INVOICE

Date
27 October 2025

Invoice Number
1022016

IT System Pty Ltd
19 Malcolm St
MASCOT NSW 2020

BAS & SGC Q1 2026FY

Job No: J027739

- Preparation of Business Activity Statement for the period including but not limited to:**
 - Analysis of income and expenditure over the period to enable calculation and data entry in relation to Goods & Services Tax (GST) related transactions
 - Review of and / or allocation of those transactions to the appropriate GST codes
 - Calculation of GST related liability / refund and notification thereof
 - Final preparation of the Activity Statement including schedules therein for your approval and signature
 - Lodgement of the Activity Statement with the Australian Taxation Office.

Tasks

Amount (\$)

- | | |
|---|--------|
| Preparation and lodgement of Activity Statement of Q1 2026FY | 550.00 |
| Super Guarantee Charge (SGC) Q1 2026FY | 100.00 |
| <ul style="list-style-type: none">Reconciliation of salary with lodged BAS and PAYG;Calculation of superannuation guarantee amount on salary for each employee;Fill up & complete quarterly SGC file;Review administrative fees & interest component in SGC file;Prepare PDF files & obtain a signature from the client;Lodge SGC file/s in ATO Portal;Call ATO to create SGC Account & follow up the lodgement;Check the amount in ATO portal with lodged SGC file. | |

Subtotal 650.00

GST 65.00

Total 715.00

Amount Due \$715.00

Due Date: 3 November 2025

Would you like to pay by credit card?

PAYMENT ADVICE

Please detach slip and return with your credit card details or cheque payment to us.

Customer IT System Pty Ltd

Invoice Number 1022016

If payment is made by credit card you will incur a 1.7%+\$0.30 card fee of \$12.46, the total charged to your card will be \$727.46. In accordance with standard business practices, receipts will not be issued unless requested.

This invoice is read in conjunction with our terms and conditions.

Terms & Conditions:

<https://www.bfspartners.com.au/engagement-information/>

Amount Due \$715.00

Card MasterCard Visa

Card No

Expiry CVN

Cardholder's Name

Signature

Direct Credit Details:

Account Name: BFS Partners BSB: 062032 Account: 10251596