

TAX INVOICE

Invoice Date 30 April 2019

Invoice No. 41369

Client Code MCPESF

McPeake Constructions Pty Ltd Super Fund
56 Portrush Road
PAYNEHAM SA 5070

To our Professional Fees and Charges in attending to the following :-

Annual audit of the records, financial statements and tax return of the McPeake Constructions Pty Ltd Superannuation Fund for the years ended 30 June 2018 as required under SIS Regulations.

Preparation of Audit Report.

Review of statutory minute book documentation for history of fund per requirements under SIS Legislation.

Preparation of Property Declarations per audit request.

Our Fee Total	1,100.00
Plus: GST	110.00
TOTAL FEE	\$1,210.00

Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

Invoice Due Date - 14 May 2019

Please forward cheques to:
PDK Financial Synergy P/L
PO Box 3685
ADELAIDE SA 5000

Credit Card: Mastercard/Visa (Please circle)

Card No:

Expires: ____ / ____

For Direct Deposit:
BSB: 035-000
Account No: 683075

Name on Card: _____

Signature: _____

Client Code: MCPESF

Invoice No: 41369

Amount Due: \$1,210.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation