

# TAX INVOICE

Invoice Date 08 May 2019

Invoice No. 41395

Client Code VVVSF

Veha Vela Vera Super Fund  
2 Shirley Crescent  
WEST BEACH SA 5024

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

Annual audit of the records, financial statements and tax return of the Veha Vela Vera Super Fund for the years ended 30 June 2016, 30 June 2017 and 30 June 2018 as required under SIS Regulations.

Preparation of Audit Reports.

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

Our Fee Total	1,530.00
Plus: GST	153.00
<b>TOTAL FEE</b>	<b>\$1,683.00</b>

**Remittance Advice - Please return with your payment**

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

**Invoice Due Date - 22 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:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Expires: \_\_\_\_ / \_\_\_\_

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

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_

Client Code: VVVSF

Invoice No: 41395      Amount Due: \$1,683.00      Amount Paid: \$ \_\_\_\_\_

Liability limited by a scheme approved under Professional Standards Legislation