

TAX INVOICE

Invoice Date 03 September 2019

Invoice No. 41652

Client Code LORNESF

Lorne Superannuation Fund
 34 Sussex Street
 GLENELG SA 5045

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

Preparation of Financial Statements and Statutory Minutes for the Lorne Superannuation Fund for the year ended 30 June 2019.

Preparation and lodgement of Fund Income Tax Return for the Lorne Superannuation Fund for the year ended 30 June 2019 including schedules as required.

Processing and calculation of pension account and documentation.

Resolve queries as necessary.

Our Fee Total	2,300.00
Plus: GST	230.00
TOTAL FEE	\$2,530.00

✂

Remittance Advice - Please return with your payment

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

Invoice Due Date - 17 September 2019

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

Credit Card: Mastercard/Visa (Please circle)

Card No:

4	0	5	2
2	1	5	2
0	2	3	1
0	1	3	5

 Expires: 10 / 22

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

Name on Card: Rosney Broad
 Signature: *R Broad*

Client Code: LORNESF

Invoice No: 41652

Amount Due: \$2,530.00

Amount Paid: \$ 2530.00

Liability limited by a scheme approved under Professional Standards Legislation