

TAX INVOICE

Invoice Date 17 September 2019

Invoice No. 41693

Client Code BALMSF

Balmer Superannuation Fund
22 Tanya Street
SURREY DOWNS SA 5126

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

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

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

All matters generally.

Our Fee Total	2,700.00
Plus: GST	270.00
TOTAL FEE	\$2,970.00

Remittance Advice - Please return with your payment

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

Invoice Due Date - 01 October 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: BALMSF

Invoice No: 41693

Amount Due: \$2,970.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation