

TAX INVOICE

Invoice Date 04 November 2019

Invoice No. 41798

Client Code MUZZSF

Muzzy's Superannuation Fund
PO Box 331
GLENELG SA 5045

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

Annual audit of the records, financial statements and tax return of the Muzzys Superannuation Fund for the year ended 30 June 2019 as required under SIS Regulations.

Preparation of Audit Report.

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

Application for Actuarial Certificate.

Resolving queries by Auditors.

Our Fee Total	1,000.00
Plus: GST	100.00
TOTAL FEE	\$1,100.00

Remittance Advice - Please return with your payment

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

Invoice Due Date - 18 November 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: MUZZSF

Invoice No: 41798 Amount Due: \$1,100.00 Amount Paid: \$ _____
Liability limited by a scheme approved under Professional Standards Legislation