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 420 King William Street
 ADELAIDE SA 5000
 GPO Box 2018
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Tax Invoice

Accrual Accounting & Taxation
 PO Box 3304, Australia Fair
 SOUTHPORT QLD 4215

Invoice	244153
Date	18/06/2021
Amount	\$1,100.00

Description

RE: TOM BUTLER SUPERANNUATION FUND

Fee for services and advice on superannuation and estate matters, including:

- discussions with Dean Woods & Reynaldo Ibanez
- discussions with Comford Scott Lawyers
- advice and details of steps to be taken for compliance with Superannuation Industry (Supervision) Act & Regulations 1993
- transferring assets from the SMSF and ability to do as in-specie transfers
- various responses to emails

\$1,000.00

Net amount	\$1,000.00
GST	\$100.00
Total	\$1,100.00



Due Date: 02/07/2021



* Administration fee: This is 2.5% of our fees which covers incidental software licensing, telecommunications, data storage and usage, office supplies and compliance costs.

PAYMENT TERMS: 14 DAYS FROM DATE OF INVOICE.

Please return the section below with your payment and keep the main section for your records.

Payment amount of _____

Charge credit card Visa Mastercard Expiry Date

Card Number

Cardholder's name _____

Signature _____

Client name Accrual Accounting & Taxation

Invoice number 244153 Amount Due \$1,100.00 Date 18/06/2021



Bill Code: 615344
Ref: 0505131

Telephone & Internet Banking – BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

A/C Name: BDO Administration (SA) Pty Ltd
 BSB: 035 016
 A/C No: 955880
 Reference: 244153
 Remittance: adlcredit@bdo.com.au