



**Tax Invoice**

Howard Ghedia Accountancy  
Suite 44 11 Brookhollow Avenue  
Baulkham Hills NSW 2153  
(02) 98995332  
howard@theadvsiergroup.net  
www.howardghedia.com.au  
ABN: 55 245 971 433

**Invoice to**

GR & RD Frick Superannuation Fund

**Date** 19 Apr 2022  
**Invoice #** INV1000  
**Ref #** SMSF FY2021  
**Discount** \$0.00

Item	Description	Account	Price	Tax	Tax \$	Amount
Audit Fees	Audit fee for Preparation of the Superannuation Audit Report FY-2021		385.00	GST	35.00	385.00

**Notes**

\*\*Please ensure this is paid directly from the SMSF bank account\*\*

Subtotal	\$	385.00
Total (excluding tax)	\$	350.00
Tax	\$	35.00
Paid	\$	0.00
<b>Balance due</b>	<b>\$</b>	<b>385.00</b>

Please note the invoice number as your reference

**How to pay**

How To Pay  
  
Commonwealth Bank  
BSB : 062 890  
Account : 1002 8082  
Account Name : Howard Ghedia