

SGG & Co CONSULTING
ACCOUNTING - ASSURANCE - ADVISORY

Taxation Invoice No 3435

DATE

31st March 2022

IN ACCOUNT WITH

The Trustee(s) of the Weeks Superannuation Fund

SERVICES RENDERED

AUDIT OF THE ACCOUNTS OF THE WEEKS SUPERANNUATION FUND
FOR THE YEAR ENDING THE 30TH JUNE 2021

Disbursements

Nil

TOTAL FEE INCLUSIVE OF GST

\$550.00

Payment either by direct bank transfer to

*Account Name: SGG and Co Consulting
BSB: - 805013 Account Number: 13060598*

**PLEASE USE THE INVOICE NUMBER ABOVE
AS A REFERENCE IN YOUR ONLINE PAYMENT**

Or

*By cheque made payable to the following payee
SGG & Co Consulting Pty Ltd
at the following address
PO Box 586 Goodwood SA 5034*