

TAX INVOICE

Invoice Date 29 October 2018

Invoice No. 41067

Client Code UELSUP

Uellendahl Superannuation Fund
PO Box 567
STIRLING SA 5152

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

Annual audit of the records, financial statements and tax return of the Uellendahl Superannuation Fund for the year ended 30 June 2018 as required under SIS Regulations.

Preparation of Audit Report.

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

Resolving queries with Auditor and provision of information per queries.

Our Fee Total	900.00
Plus: GST	90.00
TOTAL FEE	\$ 990.00

Remittance Advice - Please return with your payment

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

Invoice Due Date - 12 November 2018

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: UELSUP

Invoice No: 41067

Amount Due: \$ 990.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation