

TAX INVOICE

Invoice Date 29 October 2018

Invoice No. 41068

Client Code UELSUP

Uellendahl Superannuation Fund
PO Box 567
STIRLING SA 5152

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

Preparation of Financial Statements and Statutory Minutes for the Uellendahl Superannuation Fund for the year ended 30 June 2018.

Preparation and lodgement of Fund Income Tax Return for the Uellendahl Superannuation Fund for the year ended 30 June 2018 including schedules as required.

Various discussions and attendances thereto.

Preparation and lodgement of Super Transfer Balance Account Report (TBAR) as of 1 July 2017 per new reporting obligations.

Our Fee Total	1,800.00
Plus: GST	180.00
TOTAL FEE	\$1,980.00

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: 41068

Amount Due: \$1,980.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation