



INVOICE

Dodd Accounting
3/2-6 Hunter Street
Parramatta, New South Wales 2150
Australia

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doddaccounting.com

BILL TO
Mallen Superannuation fund

Invoice Number: 202167

Invoice Date: May 11, 2021

Payment Due: May 26, 2021

Amount Due (AUD): \$825.00

Items	Amount
2019 / 2020 financial statements and income tax return including audit administration and scanning of documents as required	\$750.00

Subtotal: \$750.00

GST 10%: \$75.00

Total: \$825.00

Amount Due (AUD): \$825.00

Notes / Terms

Payment is due within 15 days.

Direct Bank Transfer

ANZ Bank

BSB 012401

Account 382439755

Credit Card

By phone 02 97475777

Cheques

To be made payable to TJ Dodd Pty Ltd

ABN 85 159 960 648