



# TAX INVOICE

Larkin Superannuation Fund  
28 Prospect Hill Road  
CAMBERWELL VIC 3124  
AUSTRALIA

**Invoice Date**  
30 Jun 2020

**Invoice Number**  
INV-2103

**ABN**  
56 607 959 320

COMPASS ADVISORS PTY LTD  
23 Milton Parade  
MALVERN VIC 3144  
AUSTRALIA

Description	Amount AUD
Preparation of your SMSF financial statements, regulatory and tax return, and all related documents for the year ended 30 June 2018	750.00
Independent Audit of fund for the year.	300.00
	Subtotal 1,050.00
	TOTAL GST 10% 105.00
	<b>TOTAL AUD 1,155.00</b>
	Less Amount Paid 0.00
	<b>AMOUNT DUE AUD 1,155.00</b>

## Due Date: 7 Jul 2020

Please note that payment is due upon invoice for completed work.  
We kindly provide 7 days from the invoice date for funds to settle.

Electronic transfers can be made to the following account:  
BSB 013-355 A/c No. 4650-67491

Alternatively payment can be made via credit card by calling 03 9832 0735 or via the 'pay now' button on electronic (emailed) invoices. Please note credit card payments incur a merchant fee of 1.75% plus \$0.30 per transaction (VISA, Mastercard or AMEX).

Thank you, we appreciate your business.

Limited Liability by a scheme approved under Professional Standards Legislation