



ADDRESS & PHONE
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 68 Pitt Street
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POSTAL ADDRESS
 PO Box H237
 Australia Square
 NSW 1215

OTHER CONTACTS
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 E staff@cjeffery.com.au
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Waddell Family Superannuation Fund
 306 Galston Road
 GALSTON NSW 2159

Date: **28 Nov 2019**
 Invoice No: **71781**
 Due Date: **20 Dec 2019**

PARTNERS
 Jonathan R Blake
 Mark G Arthur
 William R Matley

Payment Terms: 14 days after Invoice Date

Description	Total
Fee for professional accounting services rendered in respect of the following:	
Audit of the fund for 2019FY as required by the Superannuation Industry Supervision Act.	\$700.00
Sub Total	\$700.00
Total GST 10%	\$70.00
TOTAL PAYABLE	\$770.00




REMITTANCE ADVICE

(Please detach and return with your payment)

Waddell Family Superannuation Fund

Invoice No.: 71781
Invoice Date: 28 Nov 2019
Invoice Due Date: 20 Dec 2019
Amount Due: \$770.00

Crispin & Jeffery
 PO Box H237
 AUSTRALIA SQUARE
 NSW 1215

	Bank: ANZ Branch: Neutral Bay BSB: 012 352 Account Number: 9002 29716 Account Name: Crispin & Jeffery		Please make all cheques payable to Crispin & Jeffery.		Please fill out payment slip below & send back to our office
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Card Holder Name: _____	
First Name	Last Name
Credit Card Payment Method: <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> Cheque	
Credit Card Number: _____	Expiry Date: ____/____
Signature of Card Holder: _____	Date: _____