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Invoice Date  
23 June 2020

Invoice No.  
18186

Client Code  
LANESUP

Lane Superannuation Fund  
12 Pioneer Court  
HIGHBURY SA 5089

## TAX INVOICE

### FOR PROFESSIONAL SERVICES

Preparation of Financial Statements and Member Statements  
Preparation and lodgement of income tax return for the income year ended 30 June 2019

2,500.00

Independent Audit

500.00

Our Fee Total  
Plus: GST

3,000.00  
300.00

**TOTAL FEE**

**\$3,300.00**

**Remittance Advice - Please return with your payment**  
**Payment required within fourteen (14) Days from date of Invoice**  
**to avoid monthly late fee of \$15. Due Date - 7 July 2020**

Lane Superannuation Fund

Client Code: LANESUP  
Payment of: \$3,300.00  
Invoice Date: 23 June 2020  
Invoice No: 18186

Please find enclosed a cheque for: .....

Or Debit my:

Card No.:      /      /

Expiry Date:  /  Amount: \$



Name of Cardholder:



Signature of Cardholder:

**Direct Credit Details: Westpac Banking Corp BSB: 035 031 Account No: 255663**  
**or this invoice can be paid over the phone by Credit Card**