

TAX INVOICE
ABN: 20 741 591 824

S & D O'Brien Super Fund
3 Aveling Street
WAVELL HEIGHTS QLD 4012

27 April 2022

Invoice No: 27383

Client Code: OBRISF

Payment Due: 20/05/2022

ACCOUNT FOR AUDIT SERVICES FOR YEAR ENDED 30 JUNE 2021

RE: S & D O'BRIEN SUPERANNUATION FUND

AUDIT REQUIREMENTS

Audit of Financial Statements.

Audit of Fund's Superannuation Industry Supervision Act requirements as stated in the Audit Report and required under Section 113 of the SIS Act.

Attention to correspondence and other audit matters as necessary.

(Please note this account is to be paid from your Superannuation Fund)

	\$ 500.00
FEE PAYABLE	\$ 500.00
GST	50.00
TOTAL AMOUNT DUE	\$ 550.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: OBRISF

Invoice No: 27383

Amount Due: \$ 550.00