

# SUPER AUDITS

## TAX INVOICE

**Supplier:** Super Audits  
**Auditor:** A.W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)  
**Address:** Box 3376  
Rundle Mall 5000  
**ABN:** 20 461 503 652  
**Services:** Auditing  
**Date:** 11 February 20210  
**Recipient:** J & J Chitti Super Fund  
**Address:** C/- 49 Beulah Road, NORWOOD S.A. 5067

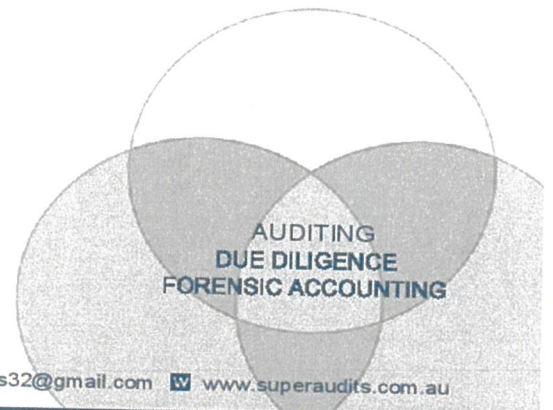
*Paid 9/6/21*

### Description of Services

Statutory audit of the J & J Chitti Super Fund for the financial year ending 30 June 2020.

**Fee:** \$350.00  
**GST:** \$35.00  
**Total:** \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.



# TAX INVOICE

Chitti J & J Super Fund  
43 Torrens Road  
LOCKLEYS SA 5032  
AUSTRALIA  
ABN: 32 802 147 910

**Invoice Date**  
19 Nov 2020

**Invoice Number**  
INV-0037

**ABN**  
84 348 330 955

Piteo Accounting &  
Advisory  
49 Beulah Rd  
NORWOOD SA 5067  
AUSTRALIA

Description	Amount AUD
Analysis of financial information provided; accounting; preparation of Financial Statements; preparation and lodgement of Income Tax Return for the year ended 30 June 2020.	4,460.00
Subtotal	4,460.00
TOTAL GST 10%	446.00
<b>TOTAL AUD</b>	<b>4,906.00</b>

**Due Date: 3 Dec 2020**

EFT Details:  
Bank SA  
BSB: 105-010  
ACC: 119 214 340

Liability limited by a scheme approved under Professional Standards Legislation.



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*paid 20/11/20*



**Australian Government**  
**Australian Taxation Office**

**Agent** PITEO ACCOUNTING & ADVISORY  
**Client** THE TRUSTEE FOR J & J CHITTI  
 SUPER FUND  
**ABN** 32 802 147 910

## Payment options

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If you can't make a payment using BPAY®, credit or debit card, other payment options are also available. It may take up to five business days for your ATO account to reflect any payments.

<b>Account</b>	Income tax 551 THE TRUSTEE FOR J & J CHITTI SUPER FUND
<b>Payment reference number</b>	551009491869113621
<b>Overdue</b>	\$0.00
<b>Balance</b>	\$3,526.47 DR

BPAY®



**Biller code** 75556  
**Ref** 551009491869113621

*Paid 9/6/21*

### Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see [www.bpay.com.au](http://www.bpay.com.au)

### Credit or Debit card

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Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

<b>Payment reference number</b>	551009491869113621
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### Australia Post

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Payment can be made in person at Australia Post outlets using cash, cheque or money order.

<b>Payment reference number</b>	551009491869113621
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\*171 551009491869113621