

Chitti J & J Super Fund  
43 Torrens Road  
LOCKLEYS SA 5032

**Invoice Date**  
31 March 2020  
**Invoice No.**  
9940

**Client Code**  
CHISUPE

## TAX INVOICE

### Description of Services :-

Analysis of financial information provided; accounting; preparation of Financial Statements; preparation and lodgement of Income Tax Return for the year ended 30 June 2019.	6,574.00
Less Discount (time spent on allocating each buy and sell transaction manually due to new account issues).	(2,474.00)
	\$4,100.00
Add: GST	410.00
<b>TOTAL AMOUNT DUE INCLUDING GST</b>	<b>\$4,510.00</b>

Liability limited by a scheme approved under Professional Standards Legislation.

### Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

**Invoice Due Date - 14 April 2020**



**Please forward cheques to:**  
Piteo Accounting & Advisory  
49 Beulah Road  
NORWOOD SA 5067

Credit Card: Mastercard/Visa (Please circle)

Card No:           Expires: \_\_\_\_ / \_\_\_\_

**For Direct Deposit:**  
BSB: 105 010  
Account No: 1192 14340

Name on Card: \_\_\_\_\_ CCV No: \_\_\_\_\_

Signature: \_\_\_\_\_

Client Code: CHISUPE      Invoice No: 9940      Amount Due: \$4,510.00      Amount Paid: \$ \_\_\_\_\_