



TAX INVOICE

The Lelievre Super Fund
Attention: Megan And Marcel
14 Ashley Road
CHERMSIDE WEST QLD 4032

Invoice Date
16 Dec 2019

Invoice Number
INV-0750

Reference
2018 Lelievre

ABN
18 160 477 430

Superannuation Audit
Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
Audit of the 2018 Financial Statements, Income Tax Return, attached schedules and the operations of your Superannuation Fund.	1.00	330.00	10%	330.00
			Subtotal	330.00
			TOTAL GST 10%	33.00
			TOTAL AUD	363.00

Due Date: 30 Dec 2019

Bendigo Bank
BSB 633 000
Account 1470 767 98

(For direct deposits please use the invoice number or your fund name as a reference)

[View and pay online now](#)

PAYMENT ADVICE

To: Superannuation Audit Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Customer The Lelievre Super Fund
Invoice Number INV-0750
Amount Due **363.00**
Due Date 30 Dec 2019

Amount Enclosed

Enter the amount you are paying above