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Invoice Date  
30 August 2021

Sadi Superannuation Fund  
27 Old Belair Road  
Belair SA 5052

Invoice No.  
19267

Client Code  
SADI

## 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 2020  
General discussions and advice to date.

2,200.00

Independent Audit

400.00

Our Fee Total  
Plus: GST

2,600.00  
260.00

**TOTAL FEE**

**\$2,860.00**

**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 - 13 September 2021

Sadi Superannuation Fund

Client Code: SADI  
Payment of: \$2,860.00  
Invoice Date: 30 August 2021  
Invoice No: 19267

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