

TAX INVOICE

Brags Superannuation Fund - Audit Only 26 Hopewell St PADDINGTON NSW 2021 Australia Date 30 November 2020 Foxton Financial

foxton@foxtonfin.com.au

Invoice Number

Client Order No.

2020 Audit

Job No: **J000142**

2020 SMSF Audit

Costs	Quantity	Rate	Amount
2020 Audit	1.00	400.00	400.00
		Subtotal	400.00
		GST	40.00
		Total	440.00
		Amount Due	440.00

Due Date: 7 December 2020

Kind regards,

PO Box 3156 WESTON CREEK ACT 2611

Foxtonfinancial.com.au

Liability limited by a scheme approved under Professional Standards Legislation.

PAYMENT ADVICE

Macquarie Bank Limited Foxton Financial BSB 182-512 Account 966457624 Customer Invoice Num

Invoice Number Amount Due Due Date

Brags Superannuation Fund - Audit Only 1000070 440.00 7 December 2020