

TAX INVOICE

Brag's Superannuation Fund - Audit Only
26 Hopewell St
PADDINGTON
NSW 2021
Australia

Date
21 October 2020

Foxton Financial

foxton@foxtonfin.com.au

Invoice Number
I000067

Client Order No.

2020 SMSF Audit

Job No: J000086

2019 Audit.

Costs	Quantity	Rate	Amount
2019 Audit	1.00	400.00	400.00
		Subtotal	400.00
		GST	40.00
		Total	440.00
		Amount Due	440.00

Due Date: 28 October 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	Brag's Superannuation Fund - Audit Only
Invoice Number	I000067
Amount Due	440.00
Due Date	28 October 2020