

TAX INVOICE

PKF Brisbane
ABN 53 169 816 531

DPA Super Fund
730 Boundary Road
COOPERS PLAINS QLD 4108

Invoice Date
31 January 2021

Invoice No.
109664

Client Code
3452040

Summary of Professional Services

AMOUNT

Year Ended 30 June 2020
DPA Super Fund

- Preparation of financial statements for the year	
- Preparation of income tax return for the year	1,950.00

Total Fee	1,950.00
-----------	----------

GST	195.00
-----	--------

Total amount payable within 14 days	\$2,145.00
--------------------------------------------	-------------------

BPAY



Biller Code : 258400
Ref : 1000142057

Telephone & Internet Banking -BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Credit Card



*Please click on the below Pay now button to be directed to our secure WBC payment page and enter our **Credit Card Biller Code 197012***

Pay now