

Tax Invoice

Tetron International Pty Ltd Superannuation
Fund
PO Box 444
BALWYN NORTH VIC 3104

Invoice Date
28 May 2021

Invoice No.
14611

Client Code
TETR001

To our Professional Fees and Charges in attending to the following:

Preparation of financial accounts for superannuation fund for the financial year ended 30th June 2020.

Preparation of annual tax return for financial year ended 30th June 2020.

Generating the necessary workpapers and evidentiary documentation to support the financial statements and annual tax return, particularly in the event of needing to substantiate the figures for a Tax Office review or audit.

Preparation of member statements of account as at 30th June 2020.

Preparation of minutes of meetings.

Instructions to and provision of documentation to auditor for completion of annual audit as required by Australian Taxation Office.

Advice and discussions as required.

Total Time & Disbursements	1,500.00
Our Fee Total	1,500.00
Plus: GST	150.00
TOTAL FEE	\$1,650.00

Invoice No: 14611

Due 18 June 2021



Credit Card

To pay online by VISA or MasterCard,
go to or click on <https://sifs.com.au/fee-synergy/>



Monthly Instalments

(for Business ABN holders and amounts greater than \$1,000)
To arrange, go to or click on <https://sifs.com.au/fee-synergy/>



By EFT

BSB: 033 149
ACC: 32 0695
Reference: 14611



Cheque

To be made payable to:
Securinvest Business Advisory & Taxation Pty Ltd
By Mail to: Suite 1 / Level 4
31 Dalmore Drive SCORESBY VIC 3179