

TAX INVOICE

Kreeda Superannuation Fund
Attention: Deepak and Kreshnaveni
PO BOX 4879
SYDNEY NSW 2000

Invoice Date
11 Sep 2016

Invoice Number
INV-0370

Reference
Kreeda 2015

ABN
18 160 477 430

Superannuation Audit
Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
Audit of the 2015 Financial Statements, Income Tax Return, attached schedules and the operations of your Superannuation Fund.	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	308.00

Due Date: 25 Sep 2016

Bendigo Bank
BSB 633 000
Account 1470 767 98

(For direct deposits please use the invoice number or your fund name as a reference)



[Pay online now](#) (you will be taken to the online invoice)

PAYMENT ADVICE

Customer Kreeda Superannuation Fund
Invoice Number INV-0370
Amount Due **308.00**
Due Date 25 Sep 2016

Amount Enclosed

Enter the amount you are paying above

To: Superannuation Audit Assistance Pty Ltd
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