

Due Date: 20 Oct 2022

TAX INVOICE

Trustee for Armstrong Collective Super Fund
62 Ulupna Rd
ORMOND VIC 3204
AUSTRALIAInvoice Number
INV-1162Invoice Date
13 Oct 2022

Description	GST	Amount
For Professional Services including:		
Accounting time completing entry, reconciliations, members statements, financials and tax return for the fund	10%	907.50
Class Super Software costs oncharged	10%	275.00
Audit costs including disbursement to independent auditor	10%	330.00
	Subtotal	1,375.00
	Total GST 10%	137.50
	Invoice Total	1,512.50
	Payments Received	0.00
	Amount Due	\$1,512.50

Account payment terms are STRICTLY 7 days net
accounts@smsfaustralia.com

How to Pay

EFT directly into our bank account:
Account: SMSF Australia Pty Ltd
BSB: 065-004 Account No: 1108 1117
Reference: Name and INV-1162Credit card payment via Stripe
VISA or MasterCard Accepted
3% surcharge oncharged