

NADI SHA
 NADI SHA SUPERFUND
 UNIT 267/ 116-132 MAROUBRA ROAD
 MAROUBRA NSW 2035

Tax Invoice
2023-000021

 Ref: SHA8002
 4 July, 2022

Description	Amount
Preparation and lodgement of 2022 Self Managed Superannuation Fund Return Including: Detailed Statement of Financial Position Operating Statement Statement of Cash Flows Auditor Report Members Information Statement Minutes*	550.00
Auditor Fee*	385.00
ESA upgrade*	110.00
<p>Terms: 7 Days Amount Due: \$ 1,045.00</p> <p>The Amount Due Includes GST of \$95.00 * indicates taxable supply</p>	

Please detach the portion below and forward with your payment

Remittance Advice			
NADI SHA SUPERFUND		Invoice: 2023-000021 Ref: SHA8002 4 July, 2022	
Cheque	Mastercard	Visa	EFT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Ajaka and Co Bsb: 062198 Acc: 1042 7037	
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
Cardholder	Signature	Expiry Date	