



# TAX INVOICE

ABN 13 796 469 638

**Date**  
15 October 2019

Level 1, 21 Shierlaw Avenue  
CANTERBURY VIC 3126

**Invoice Number**  
INV-9927

t: 03 9899 4036  
e: contact.tfg@tridentfinancial.com.au

Nav Jas Superannuation Fund  
9 Lochinver Street  
Wollert VIC 3750

Services Description	Amount
Fee for professional services rendered during the period including:	
- Preparation of the 2019 Income Tax Return	
- Preparation of the 2019 Financial Statements	
- Reimbursement of the Audit Fees	900.00
	Subtotal 900.00
	GST 90.00
	Total 990.00
	<b>Amount Due 0.00</b>

**Due Date:** 29 October 2019

**Payment Details Direct Deposit:**

Account name: Trident Financial Group Pty Ltd  
BSB: 033 050  
Account number: 572 593

**Please include your invoice number as the description**

**Online Payment:**

Click [here](#) for online payment



CHARTERED ACCOUNTANTS  
AUSTRALIA • NEW ZEALAND

Liability limited by a scheme approved under Professional Standards Legislation