



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
	Amount Due 0.00

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