



TAX INVOICE

Alexander Superannuation Fund

Invoice Date

21 Dec 2019

Invoice Number

INV-3207

ABN

78 229 105 964

P&Y Partners

PO BOX 466

KENT TOWN SA 5067

Description	GST	Amount AUD
Per Quoted Fees dated 5th Feb 2018:		
2018 EOY Compliance - Alexander Superannuation Fund	10%	2,500.00
2019 EOY Compliance - Alexander Superannuation Fund	10%	2,500.00
Note: Fees quoted are exclusive of Super Fund Audit fees.		
	Subtotal	5,000.00
	TOTAL GST 10%	500.00
	TOTAL AUD	5,500.00

Due Date: 28 Dec 2019

We require payment for our services within 7 days.

Please note, we reserve the right to charge interest at 16% p.a. on accounts which are overdue more than 30 days.

Any debt collection and court costs incurred in the recovery of any outstanding fees shall be paid by the client.

Payment Options :

1) Cheque or Direct Credit (preferred)

BSB : 015 310 A/C No : 5303 23798 A/C Name : P&Y Partners

SWIFT : ANZBAU3M Branch : 192 The Parade, Norwood, SA, 5067

In the reference, please quote Invoice No.

2) For Credit Card payments please click below to pay online (note surcharge applies)

3) If you want to pay this invoice over 3, 6, 9 or 12 months through our Fee Funding Partner, apply now.

[View and pay online now](#)

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PAYMENT ADVICE

To: P&Y Partners
PO BOX 466
KENT TOWN SA 5067

Customer	Alexander Superannuation Fund
Invoice Number	INV-3207
Amount Due	5,500.00
Due Date	28 Dec 2019
Amount Enclosed	

Enter the amount you are paying above