



TAX INVOICE

Marning Cairns Superfund
59 Comrie St
WANNIASSA ACT 2903
AUSTRALIA
ABN: 18743963489

Invoice Date
23 Sep 2021

Invoice Number
INV-0028

Reference
SMSF Final

ABN
82 604 079 941

Stellar Super Pty Ltd
Attention: Bec Wall
PO Box 554
CANBERRA ACT 2601
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Final Fee – Taxation, Compliance and Audit	1.00	10,200.00	10%	10,200.00
Final fee for 2018FY, 2019FY, 2020FY and 2021FY SMSF accounting, compliance and audit work as per confirmation letter.				
This fee represents 100% of your the total 2018, 2019 2020 & 2021 fee.				
Subtotal				10,200.00
TOTAL GST 10%				1,020.00
TOTAL AUD				11,220.00

Due Date: 7 Oct 2021

Stellar Super
BSB : 082-902
Account : 77-120-1804
Reference : please quote invoice number

For credit card payments please contact our office 02 6274 0400

PAYMENT ADVICE

Customer Marning Cairns Superfund
Invoice Number INV-0028
Amount Due 11,220.00
Due Date 7 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: Stellar Super Pty Ltd
Attention: Bec Wall
PO Box 554
CANBERRA ACT 2601
AUSTRALIA