

# TAX INVOICE

Tvina Family Super Fund  
9 Breene Ct  
CARINDALE QLD 4152  
AUSTRALIA

**Invoice Date**  
27 Mar 2020

**Invoice Number**  
17303

**ABN**  
56 117 353 616



LAYER & LACH  
ACCOUNTANTS

Layter & Lach Accountants  
PO Box 6209  
GOLD COAST MAIL CENTRE  
QLD 9726

Description	GST	Amount AUD
Provision of annual independent audit of the Fund for the year ended 30 June 2019, including undertaking audit verification of financial statements, SMSF fund assets and liaison with tax accountant – David Watson-Will.	10%	400.00
	Subtotal	400.00
	Total GST 10%	40.00
	Invoice Total AUD	440.00
	Total Net Payments AUD	0.00
	<b>Amount Due AUD</b>	<b>440.00</b>

[Item codes removed](#)

**Due Date: 03 Apr 2020**

*Thank you for your business.*

**Direct Deposit Details:** Layter & Lach Accountants  
BSB: 182512  
A/C: 962857322

## PAYMENT ADVICE

To: Layter & Lach Accountants  
PO Box 6209  
GOLD COAST MAIL CENTRE QLD 9726

**Customer** Tvina Family Super Fund  
**Invoice Number** 17303  
**Amount Due** 440.00  
**Due Date** 03 Apr 2020  
**Amount Enclosed**

Enter the amount you are paying above

