



24 Barolin Street,
Cnr Woondooma and Barolin Streets
PO Box 1935 Bundaberg Qld 4670

PARTNERS
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TAX INVOICE
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Stewart & Sons Steel Superannuation Fund
11 - 17 Production Street
Bundaberg QLD 4670

08 December 2021

Invoice No: 26846

Client Code: STEWS

Payment Due: 15 Dec 2021

2021 - Audit fee for The Stewart & Sons Steel Superannuation Fund. This audit has been performed by SMSF Auditing Australia Pty Ltd.

Please ensure payment is made from your SMSF Bank account.

	\$ 330.00
FEE PAYABLE	\$ 330.00
GST	33.00
TOTAL AMOUNT DUE	\$ 363.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: STEWS

Invoice No: 26846

Amount Due: \$ 363.00