



McQueen Advisors Pty Ltd
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Tax Invoice

To: fionahall
Hall Superannuation Fund
64 Cameron Pde
BUNDOORA VIC 3083

Invoice No: 004193
Date: 11 November, 2020
Client Code: HALL0013

Description	Amount
Fee for the preparation of your 2020 Tax Return including annual audit.	2,055.00
<i>GST</i>	205.50

Terms: 14 Days

Amount Due: 2,260.50

Pay securely online from a Bank Account, Credit Card or by Monthly Instalments at:

www.mcqueengroup.com.au/pay

Account Name:McQueen Accounting **BSB:** 033 005 **Account No:** 622387

Please use your client code as a reference if depositing into our bank account