

ROTHERHAM SUPERFUND
 14/2 MAROUBRA ROAD
 MAROUBRA NSW 2035

Tax Invoice
2022-002207

 Ref: ROTH1001
 9 November, 2021

Description	Amount
Preparation and lodgement of 2021 Self Managed Superannuation Fund Return Including: Detailed Statement of Financial Position Operating Statement Statement of Cash Flows Auditor Report Members Information Statement Minutes*	2,420.00
2 Rental Schedules	
Auditor Fee*	484.00
<p>Terms: 7 Days Amount Due: \$ 2,904.00</p> <p>The Amount Due Includes GST of \$264.00 * indicates taxable supply</p>	

Please detach the portion below and forward with your payment

Remittance Advice			
ROTHERHAM SUPERFUND		Invoice: 2022-002207	
		Ref: ROTH1001	
		9 November, 2021	
Cheque	Mastercard	Visa	EFT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		Ajaka and Co	
		Amount Due: \$ 2,904.00	
		Bsb: 062198 Acc: 1042 7037	
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
Cardholder	Signature	Expiry Date	