

TAX INVOICE
ABN: 20 741 591 824

Mr Ian Petherick
Unit 3
7 Margaret Street
TWEED HEADS NSW 2485

25 January 2022

Invoice No: 27039

Client Code: PETHI

Payment Due: 15/02/2022

ACCOUNT FOR AUDIT SERVICES FOR YEAR ENDED 30 JUNE 2021

RE: IS & AM PETHERICK SUPERANNUATION FUND

AUDIT REQUIREMENTS

Audit of Financial Statements.

Audit of Fund's Superannuation Industry Supervision Act requirements as stated in the Audit Report and required under Section 113 of the SIS Act.

Attention to correspondence and other audit matters as necessary.

(Please note this account is to be paid from your Superannuation Fund)

| | |
|-------------------------|------------------|
| | \$ 500.00 |
| FEE PAYABLE | \$ 500.00 |
| GST | 50.00 |
| TOTAL AMOUNT DUE | \$ 550.00 |

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: PETHI

Invoice No: 27039

Amount Due: \$ 550.00