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TAX INVOICE

The Trustee(s)
WEMM Superfund
1 Fischer Road
Carbrook
QLD 4130

Date
Invoice Number
Invoice Due Date

29 September 2020
INV-1091
13 October 2020

For professional services rendered

Amount

SMSF Financials & Tax

Processing and reconciling financial information provided for the year ended 30 June 2019.

Preparation of financial statements and reports, including notes to the accounts and detailed profit and loss statement and the schedule to the accounts for the aforementioned year.

Preparation and electronic lodgement of 2019 Income Tax Return/s with the Australian Taxation Office.

\$3,040.00

Subtotal \$3,040.00

GST \$304.00

Invoice Total \$3,344.00

Invoice Due Date 13 October 2020

REMITTANCE ADVICE

From: WEMM Superfund
Invoice Number: INV-1091

Amount Due: 3,344.00
Due Date: 13 October 2020

Amount Paid:

☐ by Credit Card  

☐ by Cheque
☐ by Direct Credit

Number:

Name on Credit card: CVC:

Signature: Expiry date: /

DIRECT CREDIT:

BSB 084 129
Account 894 331 465
Please quote Invoice No:
INV-1091