

A member of



Mr Oliver Dando-Davies  
Revilo Super  
21 Opal Street  
MELTON SOUTH VIC 3338

DAN320F1 Invoice No. 32730  
16 February 2018

**TAX INVOICE**

To professional services and general accounting, including:-  
Review of you various records and information in relation to the accounts for the Superannuation Fund.  
Resolving queries as required.  
Preparation of financial statements for the Superannuation Fund in respect of the year ended 30 June 2017.  
Preparation of the 2017 Income Tax Return and supporting schedules as required.  
Audit of the transactions and year-end Financial Statements of the Superannuation Fund for the Financial year to ensure compliance with SISA requirements.  
Preparation of the 2017 Australian Securities & Investments Commission Annual Company Statement and Solvency Minute for Silverroll Investments Pty Ltd.

**Remittance Advice** - Please detach and return with payment  
Invoice Due by 18 March 2018  
Invoice No.: 32730

Client Code: DAN320F1

Amount: \$1,870.00

Please find enclosed a cheque for: \$.  
Or Debit my:



Card No.:



Expiry Date:  /  /  C.C.V.:  Amount: \$

Name of Cardholder: \_\_\_\_\_

Signature of Cardholder: \_\_\_\_\_

Direct Credit Details : BSB: 063 162 A/c: 1033 6160  
(Please quote DAN320F1 when using this option)



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**TAX INVOICE**

Please note this bill should be paid from the Superannuation Fund's cash resources.

	\$1,700.00
	170.00
	<hr/>
	\$1,870.00
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**GST**

**TOTAL AMOUNT DUE**