

TAX INVOICE

YYY Fund
Dodd Accounting
Unit 3, 2-6 Hunter St
PARRAMATTA NSW 2150
ABN: 42 755 262 973

Invoice Date 28 Feb 2021

Invoice Number 1003816

Reference DOD

ABN 30 168 710 772 Terri Scott Accounting Pty Ltd

PO Box 167 Wyong

NSW 2259

hello@terriscott.com.au

02 4355 4812

Description	GST	Amount AUD
YYY FUND		
SMSF Audit Attend to the audit of the financial statements of the SMSF and its' compliance with the SIS Act & Regulations for the year ended 30 June 2020	10%	600.00
Disbursement: NSW Title Search - 92/200508	10%	25.00
Less: Fee reduction per quote given in email dated 26/10/2020	10%	(50.00)
	INCLUDES GST 10%	52.27
	TOTAL AUD	575.00

Due Date: 14 Mar 2021

PAYMENT OPTIONS:

Direct Credit to our bank account in name of Terri Scott Accounting Pty Ltd

BSB: 082-356 ACC: 29-279-1464 REF: Invoice #

PAYMENT ADVICE

To: Terri Scott Accounting Pty Ltd

PO Box 167 Wyong NSW 2259

hello@terriscott.com.au

02 4355 4812

Customer	YYY Fund
Invoice Number	1003816
Amount Due	575.00
Due Date	14 Mar 2021
Amount Enclosed	

Enter the amount you are paying above