

# ~ Tax Invoice ~

**INVOICE TO**

Happy Hippo Superannuation Fund  
 C/- Mr Kevin Ta  
 17 Vasto Drive  
 POINT COOK VIC 3030

Invoice Date:

24 July 2021

Invoice Number:

2122-07-044

Client Code:

TA04

Payment Due:

31 July 2021

**FEE FOR PROFESSIONAL SERVICES RENDERED**
**CHARGE**

Preparation and lodgment of the Happy Hippo Superannuation Fund Income Tax Return for the financial year ended 30 June 2020.

450.00

Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements.

900.00

Disbursement: Auditor's Fees

480.00

Payment terms: Net 7 days.

Administration fees &amp; interest may be charged on overdue accounts.

**PAYMENT OPTIONS**

- **Credit cards:** Mastercard or Visa cards accepted. Complete relevant details in box below or call our office with your card details.
- **Direct deposit (EFT):** Bankwest; BSB: 303-111; Account number: 104-1563 (Reference = Client code).
- **Cheque:** Please make your cheque payable to "Trentons CA". Mail cheque to PO Box 75, Sunshine VIC 3020.

Subtotal

\$ 1,830.00

GST Rate

% 10.00

GST

\$ 183.00

**TOTAL DUE**

 \$ **2,013.00**

 Name: .....  
 .....

 Card Number: .....  
 Expiry: ...../...../.....

**Thank you for your business!**

If you have any queries or need to discuss a payment plan, please contact our office on (03) 9311 8030

Tee Squared Services Pty Ltd | ABN: 82 712 465 474

9 Sun Crescent (PO Box 75), Sunshine, VIC, 3020

T: +613 9311 8030 E: admin@trentons.com.au W: www.trentons.com.au