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Greg & Claire
 The Final Third Fund
 19 / 47 Forrest Ave
 EAST PERTH WA 6004

Tax Invoice
2021-000474

 Ref: BURR0010
 10 February, 2021

Description	Amount
Preparation of computerized double entry set of books for the year ended June 30th, 2020	
Preparation of financial reports for the year ended June 30th, 2020	
Preparation and lodgement of income tax returns for the year ended June 30th, 2020	
Preparation of Members accounts for the year ended June 30th, 2020	
General discussions and advice to date	
Audit of SMSF by A.W. Boys	
2020 Actuary Certificate by Accurium	2,318.18
GST	231.82
Terms: 14 days	Date Due: 24 February, 2021
Amount Due: \$	2,550.00

Please detach the portion below and forward with your payment

Remittance Advice	
Direct Debit BSB: 066168 Account No.: 10123200 Our Ref.: BURR0010	The Final Third Fund Invoice: 2021-000474 Ref: BURR0010 10 February, 2021
Cheque	Amount Due: \$ 2,550.00
Credit Card	
<input type="checkbox"/> Mastercard <input type="checkbox"/> Visa	
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Cardholder	Signature Expiry Date