

## TAX INVOICE

Larkin Superannuation Fund 28 Prospect Hill Road CAMBERWELL VIC 3124 AUSTRALIA Invoice Date 30 Mar 2021

Invoice Number INV-2103

**ABN** 56 607 959 320

COMPASS ADVISORS PTY LTD 23 Milton Parade MALVERN VIC 3144 AUSTRALIA

Description		Amount AUD
Preparation of your SMSF financial statements, regulatory and tax return, and all related documents for the year ended 30 June 2018		750.00 300.00
ependent Audit of fund for the year.		
	Subtotal	1,050.00
	TOTAL GST 10%	105.00
	TOTAL AUD	1,155.00

## Due Date: 6 Apr 2021

Please note that payment is due upon invoice for completed work. We kindly provide 7 days from the invoice date for funds to settle.

Electronic transfers can be made to the following account: BSB 013-355 A/c No. 4650-67491

Alternatively payment can be made via credit card by calling 03 9832 0735 or via the 'pay now' button on electronic (emailed) invoices. Please note credit card payments incur a merchant fee of 1.75% plus \$0.30 per transaction (VISA, Mastercard or AMEX).

Thank you, we appreciate your business.

Limited Liability by a scheme approved under Professional Standards Legislation

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