

TAX INVOICE
ABN: 20 741 591 824

The Petersen Family Super Fund
12 Robina Drive
BUNDABERG QLD 4670

15 October 2021

Invoice No: 26546

Client Code: PETESF

Payment Due: 22 Oct 2021

2021 - Audit fee for The Petersen Family Super Fund. This audit has been performed by SMSF Auditing Australia Pty Ltd.

Out of pocket expenses - Title search for property at 28 Crofton Street, Bundaberg.

Please ensure payment is made from your SMSF Bank account.

	\$ 350.00
FEE PAYABLE	\$ 350.00
GST	35.00
TOTAL AMOUNT DUE	\$ 385.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: PETESF

Invoice No: 26546

Amount Due: \$ 385.00