

TAX INVOICE

NKM Superannuation Fund 482 Lachlan Valley Way FORBES NSW 2871 Australia

Date Invoice Number Invoice Due Date 7 May 2021 1009926 28 May 2021

Amount

SMSF Accounting & Tax - 2020

Processing and reconciling financial information provided for the year.

Preparation of financial statements and reports, including notes to the accounts and detailed

profit and loss statement and the schedule to the accounts for the year.

Preparation of the income tax return for the year.

Preparation of schedules required with income tax return.

Attending to lodgement of the income tax return with the Australian Taxation Office.

	\$1,250.00
Subtotal	\$1,250.00
GST	\$125.00
Invoice Total	\$1,375.00



Credit Card To pay online, click on or go to https://balance.accountants/payments.php

Cheque By Mail to 18 Redfern St, Cowra NSW 2794

How To Pay Payment Required By 28 May 2021



ACC: 321995475

Reference: ClientCode /Invoice No.

Monthly Instalments (for Business ABN holders and amounts greater than \$1,000) To arrange, click on or go to https://balance.accountants/payments.php By EFT BSB: 012 595