



INVOICE

N & G Dosovic Super Fund 22 Forsyth Street Kingsford NSW 2032	INVOICE DATE	TAX INVOICE	CLIENT CODE
	15 April 2019	35222	NGD191

To our Professional Fees and Charges in attending to the following:

For the 2018 financial year	1,409.09
Client meeting to discuss current year taxation matters	
Review client accounting file and process data for the preparation of financial statements	
Resolving queries on your client file	
Processing of end of year journals for client accounting file	
Processing of financial transactions and preparation of financial statements	
Preparation of your superannuation fund audit file and discussions with auditor	
Fee to administer and procure SMSF Independent Audit	
Our Fee Total	1,409.09
Plus: GST	140.91
TOTAL FEE	\$1,550.00

Payment Terms: Strictly net 14 days

Invoice Due Date - 29 April 2019

How to Pay Client Code: **NGD191** Invoice No : **35222**

Amount Due: **\$1,550.00**

Powered by **MYOB**



by credit card

To pay via MasterCard or VISA

by **INTERNET**: myob.com.au/ezybillpay

by **PHONE**: 1300 855 558

Minimum payment \$10.00. Maximum payment \$10,000.

Quote Ref: **10145100352221**



by mail

Detach this section and mail your cheque to:

Kamper Chartered Accountants

PO Box 597

Rockdale NSW 2216



Billers Code: 716597
Ref: 10145100352221

Contact your financial institution to make this payment from your bank account (excluding credit cards). Minimum payment \$10.00.

The following biller name will appear in your bank Statement – **MYOB Pay Services**



in person

Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted.

Minimum payment \$10.00. Maximum payment \$10,000



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