



# TAX INVOICE

Relax Super Fund  
PO Box 199  
BARGO NSW 2574  
ABN: 53 950 784 554

**Invoice Date**  
5 Aug 2020

**Invoice Number**  
I000610

**ABN**  
69 615 982 039

Eclipse Advisory Pty Ltd  
Suite 101, Level 1  
167B The Entrance Rd,  
ERINA NSW 2250  
PO Box 3127  
Tel: 1300 978 077

Description	Amount AUD
<b>INVOICE FOR SERVICES</b>	
To our Professional Fees and Charges in attending to the following :	
Audit examination of your superannuation fund for the year ended 30 June 2019	709.09
Review of the books and records	
Review of SMSF annual return	
	Subtotal 709.09
	TOTAL GST 10% 70.91
	<b>TOTAL AUD 780.00</b>

**Due Date: 12 Aug 2020**

Please pay this invoice within 7 days.

**Payment options:**

INTERNET TRANSFER - Direct to our account Eclipse Advisory Pty Ltd using BSB: 012-621 ACCOUNT 465 259 856. Please quote the invoice no. or your name as the reference.

For credit card payment please contact us on 1300 978 077 or email details to [admin@eclipseadvisory.com.au](mailto:admin@eclipseadvisory.com.au) (NAME, CARD NUMBER, EXPIRY DATE, CVC)