

## TAX INVOICE

Happytogether Superannuation Fund

Attention: Ms Yin Li PO BOX 1893

**CAIRNS QUEENSLAND 4870** 

Invoice Date 12 Jun 2018

Invoice Number INV-003927

**ABN** 

91 154 138 799

SMSF Managers Pty Limited

GPO BOX 2277 MELBOURNE VIC 3001

Description	Quantity	Unit Price	GST	Amount AUD
Accounting & Reporting Service Fee For the year ended 30 June 2018 (wind-up)	1.00	1,200.00	10%	1,200.00
			1,200.00	
		ТОТА	L GST 10%	120.00
			TOTAL AUD	1.320.00

Due Date: 12 Jun 2018
PAYABLE UPON RECEIPT

Please Pay To: BSB: 032 000 Account No: 823716

Account Name: SMSF Managers Pty Ltd

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## **PAYMENT ADVICE**

To: SMSF Managers Pty Limited

GPO BOX 2277

**MELBOURNE VIC 3001** 

Customer

Happytogether Superannuation

Fund

Invoice Number

INV-003927 **1,320.00** 

Amount Due Due Date

12 Jun 2018

Amount Enclosed

Enter the amount you are paying above