



Bentleys (SA) Pty Ltd
Level 5, 63 Pirie Street
ADELAIDE SA 5000

ABN 74 852 475 418
T: +61 8 8372 7900

G & A Thomas Super Fund
C/- Wright Evans Partners
PO Box 897
UNLEY SA 5061

TAX INVOICE

Invoice date: 30/08/2022

Invoice no: 608390

Payment due date: 13/09/2022

Client ID: 20370

For our professional services:

AUDIT

Undertaking an audit of the financial statements of the Fund for the year ended 30 June 2022 in accordance with the Australian Auditing Standards to form an opinion as to whether the financial statements are free of material misstatement and undertaking a compliance audit in order to express an opinion of the Fund's compliance with the Superannuation Industry (Supervision) Act 1993 and Regulations.

\$575.00

Our fee total	\$575.00
Plus GST	\$57.50
Total amount due:	\$632.50

How to pay Payment Required By 13/09/2022



Credit Card

To pay by VISA, MasterCard or AMEX, go to or click on <https://www.bentleys.com.au/payments/sa>
1% surcharge will apply to all credit cards.



Monthly Instalments

(for Business ABN holders and amounts greater than \$2,000.00) To arrange, go to or click on <https://www.bentleys.com.au/payments/sa>



Cheque

By Mail to
GPO Box 939
Adelaide SA 5001



By EFT

BSB: 035-010 ACC: 231857
Ref: 20370
Please email remittance advice to accounts@adel.bentleys.com.au



Transfer funds within Australia

All done - your payment has been received successfully

Internet Banking Receipt Details

Receipt Number

I 0144 5947

Date

31/08/2022

Time

02:24 PM AEST

Transfer Details

Transfer from

Complete Freedom Offset 411 785 050

Transfer to

Bentleys Adelaide

BSB: 035-010

Account Number: 231857

Amount

\$632.50

Payer name

G & A Thomas Super Fund

Description

Super Fund Return - Audit

Reference

20370

Payment type

To increase your Payee transfer limit to \$100,000 per day, select the 'Change Payee Limit' button after selecting the Payee from the 'Payee Accounts' screen. Each Payee account increase must be requested individually.