

## TAX INVOICE

Mums Favourites Superannuation Fund  
1272 Leggetts Drive  
Mount Vincent NSW 2323

**Invoice Date**  
09 May 2018

**Invoice No.**  
501531

**Client Code**  
MUMS02

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

Preparation of Superannuation Fund Financial Statements for the year ended 30 June 2017

Preparation and lodgement of Superannuation Fund Income Tax Return for the year ended 30 June 2017

1,700.00

Audit of Superannuation Fund Financial Statements

500.00

Our Fee Total  
Plus: GST

2,200.00  
220.00

**TOTAL FEE**

**\$2,420.00**

**How to Pay** Client Code: **MUMS02** Invoice No : **501531**

Amount Due: **\$2,420.00**

**Pay by DIRECT DEPOSIT:**

**Account Name:** BPC Accounting  
**BSB:** 182-222  
**Account Number:** 303 823 330  
**REFERENCE:** **INVOICE NUMBER**

**Pay by CREDIT CARD:**

Please phone our office to pay via  
**VISA or MASTERCARD.**

**TERMS – 14 DAYS FROM DATE OF INVOICE**



**By Mail**

Detach this section and mail your cheque to:

BPC Accounting  
PO Box 41  
BUDGEWOI NSW 2262

**Cheques to be made payable to:**

**BPC Accounting**