

Umbrella Super Fund  
48 Bakewell Road  
Evandale SA 5069

**Invoice Date**

20 April 2020

**Invoice No.**

9981

**Client Code**

UMB2107

## TAX INVOICE

**Description of Services :-**

Analysis of financial information provided; accounting; preparation of Financial Statements; preparation and lodgement of Income Tax Return for the year ended 30 June 2019.

2,090.00

Add: GST

\$2,090.00  
209.00

TOTAL AMOUNT DUE INCLUDING GST

\$2,299.00

Liability limited by a scheme approved under Professional Standards Legislation.

**Remittance Advice - Please return with your payment**

Payment required within Fourteen (14) Days from date of Invoice

**Invoice Due Date - 04 May 2020**



**Please forward cheques to:**

Piteo Accounting & Advisory  
49 Beulah Road  
NORWOOD SA 5067

Credit Card: Mastercard/Visa (Please circle)

Card No:

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Expires: \_\_\_\_ / \_\_\_\_

**For Direct Deposit:**

BSB: 105 010  
Account No: 1192 14340

Name on Card: \_\_\_\_\_ CCV No: \_\_\_\_\_

Signature: \_\_\_\_\_

Client Code: UMB2107

Invoice No: 9981

Amount Due: \$2,299.00

Amount Paid: \$ \_\_\_\_\_