

TAX INVOICE
ABN 76 008 215 094

Invoice Date
12 June 2020

Invoice No.
315409

Client Code
PAUMBRELLA

Umbrella Super Fund
C/- Piteo Accounting & Advisory
49 Beulah Road
NORWOOD SA 5067

Postal Address:
PO Box 218
Kent Town SA 5071

Adelaide Office:
190 Fullarton Rd
Dulwich SA 5065

Darwin Office:
Level 1, 66 Smith St
Darwin NT 0800

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Lee Green & Co Pty Ltd
ACN: 008 215 094
ABN: 76 008 215 094

TO PROFESSIONAL SERVICES RENDERED

in respect of the year ended 30 June 2019

Audit of the Fund on both a financial and compliance basis

Net Amount	\$810.00
GST	\$81.00
TOTAL FEE	\$891.00
Due Date: 26 June 2020	



Member of Russell Bedford
International - a global
network of independent
professional services firms

Remittance Advice - Please return with your payment to PO Box 218 KENT TOWN SA 5071
Payment required within Fourteen (14) Days from date of Invoice

Name: Umbrella Superannuation Fund **Payment of:** \$891.00
Invoice Date: 12 June 2020 **Invoice No:** 315409 **Due Date:** 26 June 2020

Payment Options: Visa / Mastercard / Direct Deposit / Cheque (Please circle)

Card No.: _____/_____/_____/_____

Expiry Date: ____/____ CVV: _____ Amount: \$ _____

Name of Cardholder: _____

Signature of Cardholder: _____

Direct Credit Details - BSB: 105 022 Account: 112 035 540 Account Name: Lee Green & Co Pty Ltd
Please quote invoice no: 315409 as your reference

Liability limited by a scheme approved under Professional Standards Legislation