

TAX INVOICE

ABN: 20 741 591 824

CJ Fritz Family Superannuation Fund
10 Eaves Street
BUNDABERG QLD 4670

15 October 2021

Invoice No: 26547

Client Code: FRITSF

Payment Due: 22 Oct 2021

2021 - Audit fee for CJ Fritz Family Superannuation Fund. This audit has been performed by SMSF Auditing Australia Pty Ltd.

Please ensure payment is made from your SMSF Bank account.

	\$ 330.00
FEE PAYABLE	\$ 330.00
GST	33.00
TOTAL AMOUNT DUE	\$ 363.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___ / ___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: FRITSF

Invoice No: 26547

Amount Due: \$ 363.00