

DAB Financial Solutions

ABN 33 050 034 332

PO Box 313
PARRAMATTA NSW 2124

TAX INVOICE

Khan Superannuation Fund
PO BOX 313
PARRAMATTA NSW 2124

Invoice Date
28 July 2020

Invoice No.
8657

Client Code
KHAN

**To our Professional Fees and Charges in attending to the following in respect to the
Year Ended 30th June 2019 :-**

Audit of Self Managed Superannuation Fund

Preparation & lodgement of Income Tax Return

Compilation of Financial Statements
includes coding bank statements into accounting programme in order
to produce a set of accounts.

Our Fee Total	1,240.00
Plus: GST	124.00
TOTAL FEE	\$1,364.00

Invoice Due Date - 11 August 2020

Terms: Strictly Fourteen (14) Days from date of Invoice

We offer Payment By Cheque, Direct Credit, Credit Card & Direct Debit Facilities

Please forward cheques to: Credit Card (1.5% Surcharge): Mastercard / Visa (Please circle)

DAB Financial Solutions
PO Box 313
PARRAMATTA NSW 2124

Card No: Expires: ____ / ____

For Direct Deposit:

BSB: 112-879
Account No: 1558-97051

Name on Card: _____

Signature: _____

Client Code: KHAN Invoice No: 8657 Amount Due: \$1,364.00 Amount Paid: \$ _____