

TAX INVOICE
ABN: 20 741 591 824

Transhaul Superannuation Fund
14 May Street
GIN GIN QLD 4671

08 February 2022

Invoice No: 27064

Client Code: TRANSF

Payment Due: 15 Feb 2022

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

This invoice will be forwarded to Peter Hamilton at DGZ Financial Planning for payment from your Superannuation Fund.

| | |
|-------------------------|------------------|
| | \$ 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: TRANSF

Invoice No: 27064

Amount Due: \$ 363.00