

TAX INVOICE

Gekko Superannuation Fund
29 Young Rd
COWRA
NSW 2794
Australia

Date 12 January 2022
Invoice Number I012513
Invoice Due Date 2 February 2022

For professional services rendered	Amount
Processing and reconciling financial information provided for the year. Preparation of financial statements and reports, including notes to the accounts and detailed profit and loss statement and the schedule to the accounts for the year. Preparation of the income tax return for the year. Preparation of schedules required with income tax return. Attending to lodgement of the income tax return with the Australian Taxation Office.	\$1,850.00
Subtotal	\$1,850.00
GST	\$185.00
Invoice Total	\$2,035.00

How To Pay

Payment Required By 2 February 2022



Credit Card
To pay online, click on or go to
<https://balance.accountants/payments.php>



Monthly Instalments
(for Business ABN holders and amounts greater than \$1,000)
To arrange, click on or go to
<https://balance.accountants/payments.php>



Cheque
By Mail to
18 Redfern St,
Cowra NSW 2794



By EFT
BSB: 012 595
ACC: 321995475
Reference: ClientCode /Invoice No.

How To Pay

Payment Required By 2 February 2022



Credit Card

To pay online, click on or go to
<https://balance.accountants/payments.php>



Cheque

By Mail to
18 Redfern St,
Cowra NSW 2794



Monthly Instalments

(for Business ABN holders and amounts greater than \$1,000)
To arrange, click on or go to
<https://balance.accountants/payments.php>



By EFT

BSB: 012 595
ACC: 321995475
Reference: ClientCode /Invoice No.