



24 Barolin Street,
Cnr Woondooma and Barolin Streets
PO Box 1935 Bundaberg Qld 4670

PARTNERS
Bradley V Grogan B Bus (Acc) FCA
Scott D Grogan B Bus (Acc) CA

Phone (07) 4152 4677

TAX INVOICE
ABN: 20 741 591 824

Ward-Jenkins Super Fund
PO Box 2018
BUNDABERG QLD 4670

21 December 2021
Invoice No: 26946
Client Code: WARJENSF
Payment Due: 30 Dec 2021

2021 - Audit fee for Ward-Jenkins Super Fund. This audit has been performed by SMSF Auditing Australia Pty Ltd.

Out of pocket expenses - Current title searches as required by Auditor for 21 Water Street and 156 Garry Owen Road.

Please ensure payment is made from your SMSF Bank account.

	\$ 370.00
FEE PAYABLE	\$ 370.00
GST	37.00
TOTAL AMOUNT DUE	\$ 407.00

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 on Card: _____ CSV: _____

Signature: _____

Name: DGZ Chartered Accountants
(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: WARJENSF

Invoice No: 26946

Amount Due: \$ 407.00