

# Tax Invoice

ABN 53 574 469 796



PKLNE Super Fund  
642 Boston Road  
CHANDLER QLD 4155

**Invoice Date** 11 December 2020

**Invoice Number** 9308

**Client Code** ECO02S

## PROFESSIONAL SERVICES RENDERED

## AMOUNTS

Preparation of annual Financial Statements for the year ended 30th June 2020.  
Preparation of Income Tax Return and lodgement with the Australian Taxation Office.  
Checking of Tax Assessment received and notification as to payment of tax as and when due. 2,181.82

Outlays paid to Marsh Tincknell for attending to the Audit of the Fund including preparation of Statutory forms for the year ended 30th June 2020. 500.00

Sub Total	2,681.82
GST	268.18
<b>Total Amount Inclusive of GST</b>	<b>\$2,950.00</b>

## THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

### PAYMENT ADVICE

#### Direct Credit

Please make payment into the following account:-  
Please use the reference **ECO02S**.

**Client** PKLNE Super Fund

**Client Code** ECO02S

**Invoice Number** 9308

**Due Date** 25 Dec 20

**Total Due** **\$2,950.00**

**Account Name** Virtu Super Pty Ltd  
**BSB Number** 084-435  
**Account Number** 8930 77696



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