

INVOICE TO

 Mr Garry Bridgman
 C/- The Bridgman SMSF
 32 Kloeden Street
 WHYALLA NORRIE SA 5608

Invoice Date:

20 October 2020

Invoice Number:

2021-10-039

Client Code:

BRIDG04

Payment Due:

27 October 2020

FEE FOR PROFESSIONAL SERVICES RENDERED
CHARGE

Preparation and lodgment of the The Bridgman Superannuation Fund Income Tax Return for the financial year ended 30 June 2020.	475.00
Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements.	500.00
Disbursement: Auditor's Fees	475.00

Payment terms: Net 14 days.

Administration fees & interest may be charged on overdue accounts.

PAYMENT OPTIONS

- > **Credit cards:** Mastercard or Visa cards accepted.
Complete relevant details in box below or call our office with your card details.
- > **Direct deposit (EFT):** Bankwest; BSB: 303-111; Account number: 104-1563
(Reference = Client code).
- > **Cheque:** Please make your cheque payable to "Trentons CA".
Mail cheque to PO Box 75, Sunshine VIC 3020.

Subtotal	\$	1,450.00
GST Rate	%	10.00
GST	\$	145.00
TOTAL DUE	\$	1,595.00

Visa

Mastercard

 Name:

 Card Number:
 Expiry:/.....


Thank you for your business!

If you have any queries or need to discuss a payment plan, please contact Sue Bertrand on (03) 9311 8040

Tee Squared Services Pty Ltd | ABN: 82 712 465 474

9 Sun Crescent (PO Box 75), Sunshine, VIC, 3020

T: +613 9311 8030 F: +613 9311 8034 E: admin@trentons.com.au W: www.trentons.com.au