



ABN 70 480 765 978

PO Box 274  
GOLDEN SQUARE VIC 3555  
Phone 0488 472922 Fax 03 5406 0952

# TAX INVOICE

DATE: 11 March, 2016

Invoice No. 864

**Bill To:**  
The Trustee  
Shrubbs Superannuation Benefit Fund  
11 Harriett Spearing Drive  
WOONONA NSW 2517

DESCRIPTION	AMOUNT
Audit of Self-Managed Superannuation Fund for the year ended 30 June 2015	350.00
<i>Payment terms: 14 days</i>	
SUBTOTAL	\$ 350.00
GST	\$ 35.00
TOTAL	\$ 385.00

**Payment options:**

1. Payment by bank transfer is preferred to:  
BSB: 083543 ACCOUNT: 184850201 NAME: SUPERRIGHT  
*Please include invoice number with payment*  
or
2. Make cheques payable to SuperRight  
*Please include invoice number with payment*



# TAX INVOICE

ABN 70 480 765 978

PO Box 274  
GOLDEN SQUARE VIC 3555  
Phone 0488 472922 Fax 03 5406 0952

DATE: 9 March, 2016

Invoice No. 863

**Bill To:**

The Trustee  
Shrubb Superannuation Benefit Fund  
11 Harriett Spearing Drive  
WOONONA NSW 2517

DESCRIPTION	AMOUNT
Audit of Self-Managed Superannuation Fund for the year ended 30 June 2012	350.00
Audit of Self-Managed Superannuation Fund for the year ended 30 June 2013	350.00
Audit of Self-Managed Superannuation Fund for the year ended 30 June 2014	350.00
<i>Mandatory reporting associated with contraventions: 2012 &amp; 2013</i>	250.00
<i>Payment terms: 14 days</i>	
SUBTOTAL	\$ 1,300.00
GST	\$ 130.00
TOTAL	\$ 1,430.00

**Payment options:**

1. Payment by bank transfer is preferred to:

BSB: 083543 ACCOUNT: 184850201 NAME: SUPERRIGHT

*Please include invoice number with payment*

or

2. Make cheques payable to SuperRight

*Please include invoice number with payment*