



TAX INVOICE

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GOLDEN SQUARE VIC 3555
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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 & 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