

Kajang Pty Ltd t/a Hamilton Accounting Services

P O Box 154
SANDY BAY TAS 7006

Telephone (03) 62251081

ABN 64 097

Campbell Superannuation Fund

50 Misty Hill Road
Mountain River TAS 7109

Date: 11 March 2017

Invoice No: 3536

Customer Ref: CAMPBEL2

TAX INVOICE / STATEMENT

DESCRIPTION	AMOUNT
Preparation of financial statements -2013	295.00
Preparation of financial statements - 2014	295.00
Preparation of financial statements -2015	355.00
Preparation of financial statements -2016	395.00
Preparation of superfund tax return 2013	165.00
Preparation of superfund tax return 2014	165.00
Preparation of superfund tax return 2015	165.00
Preparation of superfund tax return 2016	165.00
Auditing Super Fund - 2013	275.00
Auditing Super Fund - 2014	275.00
Auditing Super Fund - 2015	275.00
Auditing Super Fund - 2016	275.00
Total Fees	3100.00
Plus GST	310.00
TOTAL DUE	3410.00

Retain this portion for your records - mail remittance advice with payment

REMITTANCE ADVICE

Cheque payable to Kajang Pty Ltd t/a Hamilton Accounting Services

Direct deposit to account:

BSB: 127851 Account number: 22415579

Account name: Kajang Pty Ltd

Campbell Superannuation Fund

Customer Ref: CAMPBEL2

Invoice No: 3536

Payment due on: 18 March 2017

Total amount due: 3410.00

16/3.

998854.

John Hamilton
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