



TAX INVOICE

ABN 13 796 469 638

Date
17 July 2019

Level 1, 21 Shierlaw Avenue
CANTERBURY VIC 3126

Invoice Number
INV-8517

t: 03 9899 4036
e: contact.tfg@tridentfinancial.com.au

YARRADALE SUPERANNUATION FUND
285 Edward Rd
CHIRNSIDE PARK VIC 3116

Services Description	Amount
Fee for professional services rendered during the period including:	
Preparation and lodgment of Special Purpose Financial Reports and Income Tax Return for the year ended 30 June 2019.	
Reconciliation of all bank accounts and revaluing portfolio to market value as at 30/06/2019.	
Preparation of all information required for external audit and all associated discussions with auditor.	2,000.00
	Subtotal 2,000.00
	GST 200.00
	Total 2,200.00
	Amount Due 0.00

Due Date: 31 July 2019

Payment Details Direct Deposit:

Account name: Trident Financial Group Pty Ltd
BSB: 033 050
Account number: 572 593

Please include your invoice number as the description

Online Payment:

Click [here](#) for online payment