



**SGG & Co CONSULTING**  
ACCOUNTING - ASSURANCE - ADVISORY

Taxation Invoice No 3412

DATE

17<sup>th</sup> March 2022

IN ACCOUNT WITH

The Trustee(s) of the Eltony Superannuation Fund

SERVICES RENDERED

AUDIT OF THE ACCOUNTS OF THE ELTONY SUPERANNUATION FUND  
FOR THE YEAR ENDING THE 30<sup>TH</sup> JUNE 2021

Bid 23/3/22

Disbursements

B 4902546488  
from Eltony SF acct.

Nil

TOTAL FEE INCLUSIVE OF GST

\$550.00

? possible that  
this cost has  
already been  
accounted for in  
the ITR 2021 ??  
for Eltony Super??

*Payment either by direct bank transfer to*

*Account Name: SGG and Co Consulting  
BSB: - 805013 Account Number: 13060598*

**PLEASE USE THE INVOICE NUMBER ABOVE  
AS A REFERENCE IN YOUR ONLINE PAYMENT**

Or

*By cheque made payable to the following payee  
SGG & Co Consulting Pty Ltd  
at the following address  
PO Box 586 Goodwood SA 5034*

