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Mr A Pantano & Ms IE Krejska
 Pantano & Krejska Self Managed Superannuation Fund
 56/52-62 Newstead Terrace
 NEWSTEAD QLD 4006

Tax Invoice
065070
 ABN 57 593 907 482
 14 April, 2015

Description	Amount
<p>For Professional Services As Follows:</p> <p>Audit of the financial statements and compliance with the SIS Act and Regulations for the year ended 30 June 2014. Audit conducted by Engage Super Audits.</p> <p>Administration of the audit process including supply of documents to auditor to ensure a smooth audit process.</p> <p>Including outgoings.*</p> <p><i>PAID EFT 6/05/2015 @ 11.15pm</i></p> <p><i># 57656518</i></p> <p><i>\$495.00</i></p> <p><i>[Signature]</i></p>	<p>495.00</p>
<p>Payment is required prior to lodging returns</p> <p>The Amount Due Includes GST of \$45.00</p> <p>* indicates taxable supply</p>	<p>Amount Due: \$ 495.00</p>

Please detach the portion below and forward with your payment

Remittance Advice (note Credit Card payments incur a 1.5% surcharge)

Pantano & Krejska Self Managed Superannuation Fund

Invoice: 065070
 Ref: PANT0001
 14 April, 2015

Cheque Mastercard Visa

Amount Due: \$ 495.00

Card Number _____

Cardholder Signature Expiry Date

Electronic Banking Details - BSB 084 510 Account Number 68654 0174 (please quote inv no 065070)
 The Navigator Network ~ Services include Accounting & Taxation, Financial Planning, Superannuation & Mortgage Broking

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