




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

**Tax Invoice**

**065068**

ABN 57 593 907 482

14 April, 2015

Description	Amount
<p>For Our Professional Services As Follows:</p> <p>Preparation of the funds annual financial statements for the year ended 30 June 2014.</p> <p>Providing information to the fund's auditor as and when requested.</p> <p>Preparation of the fund's taxation regulatory return, superprovider and individual data forms for the year. Including supporting schedules.</p> <p>Electronic lodgement of the tax returns with the tax office.</p> <p>Preparation of an investment strategy performance as required by the SIS Act 1993.</p> <p>Supplying copies of all documents.</p> <p>(NB: For GST purposes, 90% of this invoice relates to accounting and administration for the fund; 10% of the invoice relates to the preparation of the income tax return)</p> <p><i>* PAID EFT 6/05/2015 @ 11.11pm</i></p> <p><i># 57653698</i></p> <p><i>\$715.00</i></p> 	<p>715.00</p>

Description	Amount
<b>Payment is required prior to lodging returns</b> The Amount Due Includes GST of \$65.00 * indicates taxable supply	<b>Amount Due: \$ 715.00</b>

*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: 065068

Ref: PANT0001

14 April, 2015

Cheque      Mastercard      Visa




Amount Due: \$ 715.00

Card Number \_\_\_\_\_

Cardholder ..... Signature ..... Expiry Date .....

Electronic Banking Details - BSB 084 510 Account Number 68654 0174 (please quote inv no. 065068)