

INVOICE TO

G & J Howgate Superannuation Fund
 C/- Mr Graham Howgate
 1 Kilburnie Close
 MOUNT ELIZA VIC 3930

Invoice Date:
 Invoice Number:
 Client Code:
 Payment Due:

16 August 2020
2021-08-030
HOWGA04
23 August 2020

FEE FOR PROFESSIONAL SERVICES RENDERED
CHARGE

Preparation and lodgment of the G & J Howgate Superannuation Fund Income Tax Return for the financial year ended 30 June 2019.	450.00
Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements.	910.00
Disbursement: Auditor's Fees	465.00

Payment terms: Net 7 days.
 Administration fees & interest may be charged on overdue accounts.

PAYMENT OPTIONS

- > **Credit cards:** Mastercard or Visa cards accepted.
 Complete relevant details in box below or call our office with your card details.
- > **Direct deposit (EFT):** Bankwest; BSB: 303-111; Account number: 104-1563
 (Reference = Client code).
- > **Cheque:** Please make your cheque payable to "Trentons CA".
 Mail cheque to PO Box 75, Sunshine VIC 3020.

Subtotal	\$	1,825.00
GST Rate	%	10.00
GST	\$	182.50
Less: Rounding	\$	(0.50)
TOTAL DUE	\$	2,007.00



Amex	Visa	Mastercard
Name:.....		
Card Number:		
Expiry:...../.....		

Thank you for your business!

If you have any queries or need to discuss a payment plan, please contact our office on (03) 9311 8030