

~ Tax Invoice ~

INVOICE TO

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

Invoice Date:

16 August 2020

Invoice Number:

2021-08-030

Client Code:

HOWGA04

Payment Due:

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

Tee Squared Services Pty Ltd | ABN: 82 712 465 474

9 Sun Crescent (PO Box 75), Sunshine, VIC, 3020

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