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Invoice Date
07 January 2020

Invoice No.
17821

Client Code
EASUPE

EA Super Fund
PO Box 90
GREENACRES SA 5086

TAX INVOICE

FOR PROFESSIONAL SERVICES

Preparation and lodgement of Financial Statements, Member Statements and Income tax return for the income year ended 30 June 2019. General discussions and advice to date.	900.00
Independent Audit	400.00
	1,300.00
Our Fee Total	1,300.00
Plus: GST	130.00
TOTAL FEE	\$1,430.00

Remittance Advice - Please return with your payment
Payment required within fourteen (14) Days from date of Invoice
to avoid monthly late fee of \$15. Due Date - 21 January 2020

EA Super Fund

Client Code: EASUPE
Payment of: \$1,430.00
Invoice Date: 07 January 2020
Invoice No: 17821

Please find enclosed a cheque for:
Or Debit my:

Card No.: / /

Expiry Date: / Amount: \$



Name of Cardholder:



Signature of Cardholder:

**Direct Credit Details: Westpac Banking Corp BSB: 035 031 Account No: 255663
or this invoice can be paid over the phone by Credit Card**