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Tax Invoice

Altschwager Superannuation Fund
16 Firmin Court
MERMAID WATERS QLD 4218

Invoice	150784
Date	30/06/2016
Amount	\$2,255.00

Description

Interim fee in relation to the provision of annual compliance services for the superannuation fund for the financial year ended 30 June 2013, including:

- Preparation of financial statements
- Preparation of annual regulatory and income tax return

\$1,000.00

Interim fee in relation to the provision of annual compliance services for the superannuation fund for the financial year ended 30 June 2014, including:

- Preparation of financial statements
- Preparation of annual regulatory and income tax return

\$1,000.00

Disbursement fee *

\$50.00

Net amount	\$2,050.00
GST	\$205.00
Total	\$2,255.00

Due Date: 14/07/2016

* Disbursement fee: This is a 2.5% fee for the recovery of costs including photocopying, printing, telephone, fax, courier, postage, document storage and secure destruction.

PAYMENT TERMS: 14 DAYS FROM DATE OF INVOICE.

Please return the section below with your payment and keep the main section for your records.

Payment amount of _____

Charge credit card Visa ☐ Mastercard ☐ Expiry Date

Card Number

Cardholder's name _____

Signature _____

Client name zzAltschwager Superannuation Fund

Invoice number 150784 Amount Due \$2,255.00 Date 30/06/2016

	Billers Code: 615344
	Ref: 0172593
Telephone & Internet Banking – BPAY*	
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	

A/C Name:	BDO Administration (SA) Pty Ltd
BSB:	035 016
A/C No:	955880
Reference:	150784
Remittance:	adlcredit@bdo.com.au

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