## **Shum Liang & Associates**

Suite 718, 7/F, Sussex Centre, 401 Sussex Street, Sydney NSW 2000 PO Box K419, Haymarket NSW 1240

Tax Invoice

A.B.N.: 38 080 952 530

A.C.N.:

Bill To:

Frankson Super Fund

Invoice #: 00012312

Date: 1/07/2022

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DATE	DESCRIPTION  2019, 2020 & 2021 SMSF financial statement and tax return preparation and lodgment \$1000pa 2019, 2020 & 2021 SMSF Audit fee \$440pa			AMOUNT	COD
				\$3,000.00	GST
				\$1,320.00	GST
	BSB: 08202 Account No: 48965 PayID: rebect	nal Australia Bank 4			
	Customer ABN:		GST:	\$392.73	}
Shipping Date: OMMENT		Terms: Net 7	Total Inc GST:	\$4,320.00	)
	CODE RATE GST 10%	GST SALE AMOUNT \$392.73 \$3,927.27	Amount Applied:	\$0.00	)
			Balance Due:	\$4,320.00	١