



TAX INVOICE

Ravtish Superannuation Fund
25 Sunset Dr
WILLIAMSTOWN VIC 3016

Invoice Date
13 Mar 2019

Invoice Number
INV-1851

Reference
INV-1845

ABN
56 607 959 320

COMPASS ADVISORS PTY LTD
23 Milton Parade
MALVERN VIC 3144
AUSTRALIA

Description	Amount AUD
Preparation of your SMSF financial statements, regulatory and tax return, and all related documents for the year ended 30 June 2018.	1,830.00
Standard Audit of fund for the year.	500.00
	Subtotal 2,330.00
	TOTAL GST 10% 233.00
	TOTAL AUD 2,563.00

Due Date: 20 Mar 2019

Please note that payment is due upon invoice for completed work.
We kindly provide 7 days from the invoice date for funds to settle.

Electronic transfers can be made to the following account:
BSB 013-355 A/c No. 4650-67491

Alternatively payment can be made via credit card by calling 03 9832 0735 or via the 'pay now' button on electronic (emailed) invoices. Please note credit card payments incur a merchant fee of 1.75% plus \$0.30 per transaction (VISA, Mastercard or AMEX).

Thank you, we appreciate your business.

Limited Liability by a scheme approved under Professional Standards Legislation

[View and pay online now](#)



PAYMENT ADVICE

To: COMPASS ADVISORS PTY LTD
23 Milton Parade
MALVERN VIC 3144
AUSTRALIA

Customer	Ravtish Superannuation Fund
Invoice Number	INV-1851
Amount Due	2,563.00
Due Date	20 Mar 2019

Amount Enclosed

Enter the amount you are paying above