

TAX INVOICE

1 October 2019

The Trustee
Shirley Martin Superannuation Fund
Email: Shirley.martin@bigpond.com

For professional services rendered from 20 November 2018 to 18 December 2018 including:

Progress fee in relation to preparation of financial statements for the 2019 year for your superannuation fund.

Checking and forwarding ASIC annual company statement for Shirley Martin Pty Ltd for the 2019 year, including preparation of solvency declaration.

Review of member account balances including advise in relation to superannuation contributions and minimum and maximum pension drawings for the 2018/19 year.

Completion of wholesale certificate on your behalf for Infinitas.

Advising generally.

Subtotal	2,750.00
GST	<u>275.00</u>
TOTAL	\$ 3,025.00

**PLEASE MAKE CHEQUES PAYABLE TO:
CDTL**

WE WOULD KINDLY APPRECIATE PROMPT PAYMENT OF THIS ACCOUNT

Alternatively please deposit directly into:

Financial Institution: Macquarie Bank
BSB: 182-512
Account Number: 960512168
Branch 1 Shelley Street, Sydney, NSW 2000
Account Name: TINA LOH & CARL DUMBRELL TRADING/AS 'CDTL'
ABN: 86317736260
Invoice number: I566
Due Date: 16 October 2019

www.cdtl.com.au

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Sydney NSW 2000

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Sydney NSW 2001

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Email: office@cdtl.com.au