



# ~ Tax Invoice ~

## INVOICE TO

Mr Richard Hoareau  
 C/- Hoarhey Superannuation Fund  
 26 Hayward Street  
 BAYSWATER WA 6053

Invoice Date:	9 May 2020
Invoice Number:	1920-05-034
Client Code:	HOARE04
Payment Due:	16 May 2020

FEE FOR PROFESSIONAL SERVICES RENDERED	CHARGE
Preparation and lodgment of the Hoarhey Superannuation Fund Income Tax Return for the financial year ended 30 June 2019.	410.00
Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements.	420.00
Disbursement: Auditor's Fees	470.00

Payment terms: Net 7 days.  
 Administration fees & interest may be charged on overdue accounts.

## PAYMENT OPTIONS

Subtotal	\$ 1,300.00
GST Rate	% 10.00
GST	\$ 130.00
<b>TOTAL DUE</b>	<b>\$ <u>1,430.00</u></b>

- **Credit cards:** Mastercard or Visa cards accepted. Complete relevant details in box below or call our office with your card details.
- **Direct deposit (EFT):** Bankwest; BSB: 303-111; Account number: 104-1563 (Reference = Client code).
- **Cheque:** Please make your cheque payable to "Trentons CA". Mail cheque to PO Box 75, Sunshine VIC 3020.

Visa
 Mastercard

Name:.....

Card Number: ..... Expiry:...../.....



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9 May 2020
1920-05-035
HOARE04
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FEE FOR PROFESSIONAL SERVICES RENDERED	CHARGE
Preparation (and FINAL lodgment) of the Hoarhey Superannuation Fund Income Tax Return for the financial year ending 30 June 2020.	430.00
Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements to effect the <b>closure</b> of the Fund.	460.00
Disbursement: Auditor's Fees	470.00

Payment terms: Net 7 days.  
 Administration fees & interest may be charged on overdue accounts.

PAYMENT OPTIONS
<ul style="list-style-type: none"> <li>➤ <b>Credit cards:</b> Mastercard or Visa cards accepted. Complete relevant details in box below <u>or</u> call our office with your card details.</li> <li>➤ <b>Direct deposit (EFT):</b> Bankwest; BSB: 303-111; Account number: 104-1563 (Reference = Client code).</li> <li>➤ <b>Cheque:</b> Please make your cheque payable to "Trentons CA". Mail cheque to PO Box 75, Sunshine VIC 3020.</li> </ul>

Subtotal	\$ 1,360.00
GST Rate	% 10.00
GST	\$ 136.00
<b>TOTAL DUE</b>	<b>\$ 1,496.00</b>

<input type="checkbox"/> Bankwest <input type="checkbox"/> Mastercard
Name:.....
Card Number: ..... Expiry:...../...../.....
Cardholder's Signature:.....

**Thank you for your business!**

If you have any queries or need to discuss a payment plan, please contact our office on (03) 9311 8040