



## ~ 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 &amp; interest may be charged on overdue accounts.

**PAYMENT OPTIONS**

Subtotal

\$ 1,300.00

GST Rate

% 10.00

GST

\$ 130.00

**TOTAL DUE****\$ 1,430.00**

- **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: ...../.....

## ~ Tax Invoice ~

**INVOICE TO**

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

Invoice Date:

9 May 2020

Invoice Number:

1920-05-035

Client Code:

HOARE04

Payment Due:

16 May 2020

**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 closure of the Fund.

460.00

Disbursement: Auditor's Fees

470.00

Payment terms: Net 7 days.

Administration fees &amp; interest may be charged on overdue accounts.

**PAYMENT OPTIONS**

- **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.

Subtotal

\$ 1,360.00

GST Rate

% 10.00

GST

\$ 136.00

**TOTAL DUE**
**\$ 1,496.00**
☐ Visa

☐ 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

Tee Squared Services Pty Ltd | ABN: 82 712 465 474

9 Sun Crescent (PO Box 75), Sunshine, VIC, 3020

T: +613 9311 8030 F: +613 9311 8034 E: admin@trentons.com.au W: www.trentons.com.au