



TAX INVOICE

Denise Wiggins Superannuation Fund
23 Georgiana St
DEVONPORT TAS 7310
ABN: 58 787 289 414

Invoice Date
10 Jul 2020

Invoice Number
INV-17867

ABN
60 600 197 000

4You Accounting & Taxation
PO Box 840
ROCKINGHAM WA 6968
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Telephone and emails in regards to ESA query and also Lump Sum withdrawal query	1.00	100.00	10%	100.00
Preparation and lodgement of Self Managed Superannuation Fund Taxation Return the year ended 30 June 2019.	1.00	363.64	10%	363.64
Preparation of Financial Statements and prepare documents for the year ended 30 June 2019.	1.00	1,000.00	10%	1,000.00
Correspondence and advice for the period to date.				
SMSF Audit 2019 Auditors Fee	1.00	340.91	10%	340.91
			Subtotal	1,804.55
			TOTAL GST 10%	180.45
			TOTAL AUD	1,985.00
			Less Amount Paid	1,985.00
			AMOUNT DUE AUD	0.00

Due Date: 24 Jul 2020

PLEASE INCLUDE YOUR INVOICE NO. IN BANKING REFERENCE IF MAKING PAYMENT ONLINE

BSB 066159

A/c no. 10935332

Credit Card payment is also available by contacting our office on 08 9528 5863.

When paying by cheque, please complete this payment advice, detach and post to the address provided. Please note that our terms are 14 days and unpaid accounts are liable for up to 25% debt collection service fee, added to the unpaid balance.



PAYMENT ADVICE

To: 4You Accounting & Taxation
PO Box 840
ROCKINGHAM WA 6968
AUSTRALIA

Customer	Denise Wiggins Superannuation Fund
Invoice Number	INV-17867
Amount Due	0.00
Due Date	24 Jul 2020

Amount Enclosed

Enter the amount you are paying above