

Mr Deryk John David Proudlock
Deryk and Jodi Proudlock SMSF

23 Short Street

OYSTER BAY NSW 2225
Australia

TAX INVOICE

Date: 31/07/2022 **Invoice Number: 11049542** Your ABN: 40 645 294 691 Fund ID: POUDLOCK

	Amount	GST	Total
Fees for Administration - July 2022			
What we have charged	234.85	23.49	258.34
	<u>234.85</u>	<u>23.49</u>	<u>258.34</u>
Discount to standard administration fee.			
	(60.61)	(6.06)	(66.67)
	<u>(60.61)</u>	<u>(6.06)</u>	<u>(66.67)</u>
Fees for Administration - August 2022			
What we have charged	234.85	23.49	258.34
	<u>234.85</u>	<u>23.49</u>	<u>258.34</u>
Discount to standard administration fee.			
	(60.61)	(6.06)	(66.67)
	<u>(60.61)</u>	<u>(6.06)</u>	<u>(66.67)</u>
Fees for Administration - September 2022			
What we have charged	234.85	23.49	258.34
	<u>234.85</u>	<u>23.49</u>	<u>258.34</u>
Discount to standard administration fee.			
	(60.61)	(6.06)	(66.67)
	<u>(60.61)</u>	<u>(6.06)</u>	<u>(66.67)</u>

Total Due: \$ 575.01

As we have a payment authority in place for your fund we will arrange payment for this invoice and any other unpaid invoices

Tax agent services are provided by SMSF Administration Solutions Pty Ltd. (TA 25556897)