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Invoice Date
11 January 2022

Invoice No.
19587

Client Code
VALDSUP

Val Day Logevity Superannuation Fund
12a Coral Way
North Haven SA 5018

TAX INVOICE

FOR PROFESSIONAL SERVICES

Preparation of Financial Statements and Member Statements
Preparation and lodgement of income tax return for the income year ended 30 June 2021
General discussions and advice to date.

	1,300.00
Actuary Certificate	200.00
Independent Audit	500.00
	<hr/>
Our Fee Total	2,000.00
Plus: GST	200.00
TOTAL FEE	<hr/> \$2,200.00 <hr/>

Remittance Advice - Please return with your payment
Payment required within fourteen (14) Days from date of Invoice
to avoid monthly late fee of \$15. Due Date - 25 January 2022

Val Day Logevity Superannuation Fund

Client Code: VALDSUP
Payment of: \$2,200.00
Invoice Date: 11 January 2022
Invoice No: 19587

Please find enclosed a cheque for:

Or Debit my:

Card No.: / /

Expiry Date: / Amount: \$



Name of Cardholder:



Signature of Cardholder:

Direct Credit Details: Westpac Banking Corp BSB: 035 031 Account No: 255663
or this invoice can be paid over the phone by Credit Card