



Transfer Money

to External Accounts with Other Financial Institutions



Your transaction has been successfully processed at Friday, 5th November 2021 8:05:05 AM AEST.

Transaction Reference Number: **00 047 978 331**

Instruction Details

From	PK AND CL KIRCHNER PTY LTD SUPER WORKING BUSINESS EVERYDAY 607628358
To	DGZ Chartered Accountants 064-403 10087331
Reference	KIRCSF
Amount	\$363.00
Timing	Immediate
Current Balance	\$5,129.94
Available Balance	\$5,129.94

Information as at: Friday, 5th November 2021 8:05:10 AM AEST

TAX INVOICE
ABN: 20 741 591 824

P & C Kirchner Superannuation Fund
168 Barolin Esplanade
Coral Cove QLD 4670

04 November 2021

Invoice No: 26631

Client Code: KIRCSF

Payment Due: 11 Nov 2021

2021 - Audit fee for P & C Kirchner Superannuation Fund, audit performed by SMSF Auditing Australia Pty Ltd.

Please ensure payment is made from your SMSF Bank account.

	\$ 330.00
FEE PAYABLE	\$ 330.00
GST	33.00
TOTAL AMOUNT DUE	\$ 363.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: KIRCSF

Invoice No: 26631

Amount Due: \$ 363.00