

Due Date: 17 Aug 2023

TAX INVOICE

Trustee for Johns Superannuation Fund
Unit 5 74 Martin Ct
WEST LAKES SA 5021
AUSTRALIA

Invoice Number
INV-1479

Invoice Date
10 Aug 2023

Description	GST	Amount
For Professional Services including:		
Audit costs including disbursement to independent auditor for the 2023 financial year	10%	330.00
	Subtotal	300.00
	Total GST 10%	30.00
	Invoice Total	330.00
	Payments Received	0.00
	Amount Due	\$330.00

Account payment terms are STRICTLY 7 days net
accounts@smsfaustralia.com

How to Pay



EFT directly into our bank account:
Account: SMSF Australia Pty Ltd
BSB: 065-004 Account No: 1108 1117
Reference: Name and INV-1479



Credit card payment via Stripe
VISA or MasterCard Accepted
3% surcharge oncharged