

Due Date: 17 Aug 2023

TAX INVOICE

NextGen Accountants
Unit 7 999 Lower North East Rd
HIGHBURY SA 5089
AUSTRALIA

Invoice Number
INV-1478

Invoice Date
10 Aug 2023

Description	GST	Amount
For Professional Services including:		
Johns Superannuation Fund - 2023 Wind Up		
Accounting time completing entry, reconciliations, members statements, financials and tax return for the fund	10%	825.00
Wind Up Fee	10%	550.00
	Subtotal	1,250.00
	Total GST 10%	125.00
	Invoice Total	1,375.00
	Payments Received	0.00
	Amount Due	\$1,375.00

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-1478



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