

**TAX INVOICE**  
**ABN: 20 741 591 824**

Mr & Mrs Grieves  
30 Lakeview Drive  
BUNDABERG NORTH QLD 4670

24 November 2022

Invoice No: 28638

Client Code: GRIEJ

Payment Due: 15/12/2022

**ACCOUNT FOR AUDIT SERVICES FOR YEAR ENDED 30 JUNE 2022**

**RE: J & M GRIEVES FAMILY SUPERANNUATION FUND**

**AUDIT REQUIREMENTS**

Audit of Financial Statements.

Audit of Fund's Superannuation Industry Supervision Act requirements as stated in the Audit Report and required under Section 113 of the SIS Act.

Attention to correspondence and other audit matters as requested by the external Auditor.

***(Please note this account is to be paid from your Superannuation Fund)***

	\$ 500.00
<b>FEE PAYABLE</b>	\$ 500.00
<b>GST</b>	50.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 550.00</b>

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: GRIEJ**

**Invoice No: 28638**

**Amount Due: \$ 550.00**