



Shuriken Consulting Hornsby Pty Ltd
ABN: 54 603 132 850

Level 1, Suite 21, 25 – 29 Hunter Street
Hornsby NSW 2077

T: (02) 9485 3400

TAX INVOICE

Hughes Superannuation Fund
PO Box 1399
WAHROONGA
NSW 2076

Date
Invoice Number
Invoice Due Date

27 October 2021
INV-3737
10 November 2021

For professional services rendered

- Processing and reconciling financial information provided for the year ended 30 June 2021.
- Preparation of financial statements and reports, including notes to the accounts and detailed profit and loss statement and the schedule to the accounts for the year ended 30 June 2021.
- Preparation of the 2021 SMSF income tax return for the year ended 30 June 2021.
- Preparation of schedules required with income tax return.
- Attending to lodgement of the income tax return with the Australian Taxation Office.

Attend to audit of your SMSF for the year.	\$3,625.00
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Subtotal	\$3,625.00
GST	\$362.50
Invoice Total	\$3,987.50

Invoice Due Date 10 November 2021

*Paid EFT
28-10-21*

Remittance Advice - Please return with your payment – Terms are 14 days

Cheques made payable to:
Shuriken Consulting Hornsby Pty Ltd

Credit Card: Bankcard Mastercard VISA Amex (Please circle)

EFT Payments to:
Shuriken Consulting Hornsby
BSB 633-000
Account No 183 466 168

Card No:

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 Expires: ___/___/___
CVC No. _____

Name on Card: _____

Please Email to:
hornsbys@shuriken.com

Signature: _____
Amount Due: \$3,987.50 Amount Paid: \$_____

Invoice No: INV-3737

We apply a surcharge to payments made using a credit card.