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# TAX INVOICE

Kealba Superannuation Fund  
32 Reid Street  
ARDEER  
VIC 3022

**Date**  
**Invoice Number**  
**Invoice Due Date**

26 August 2020  
INV-5954  
9 September 2020

For professional services rendered	Amount
Preparation and lodgement of super fund financials, income tax return and member statements year ended 30 June 2019; audit fee paid for FY2018 audit (\$400); advice as required (including re AFCA refund scheme)	
Subtotal	\$2,000.00
GST	\$200.00
<b>Invoice Total</b>	<b>\$2,200.00</b>

## REMITTANCE ADVICE

**From:** Kealba Superannuation Fund  
**Invoice Number:** INV-5954

**Amount Due:** 2,200.00  
**Due Date :** 9 September 2020



**Billers Code:** 218644  
**Reference:** 1242460

by Credit Card  

by Cheque  NAB Swift Code  
 by Direct Credit NATAAU330M

Number:

Name on Credit card: \_\_\_\_\_ CVV: \_\_\_\_\_

Signature: \_\_\_\_\_ Expiry date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**DIRECT CREDIT:**  
Account Name: Paul Money Partners  
BSB: 083-266  
Account No.: 24-263-7610  
Please quote Invoice No:  
**INV-5954**