

TAX INVOICE
ABN: 20 741 591 824

Warhawk Superannuation Fund
5/8 Orvieto Terrace
KINGS BEACH QLD 4551

23 March 2022

Invoice No: 27265

Client Code: WARHSF

Payment Due: 31 Mar 2022

2021 - Audit fee for Warhawk Superannuation Fund. This audit has been performed by SMSF Auditing Australia Pty Ltd.

Please ensure payment is made from your SMSF Bank account.

	\$ 330.00
FEE PAYABLE	\$ 330.00
GST	33.00
TOTAL AMOUNT DUE	\$ 363.00

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: WARHSF

Invoice No: 27265

Amount Due: \$ 363.00