

## Tax Invoice

**To:** Karen Murphy  
Murphy Superannuation Fund  
2/11 Fort Road  
OXLEY QLD 4075

**Number:** 021414  
**Date:** 12 November, 2020  
**Our Ref:** MURP0003

Description	Amount
Superannuation Fund Audit Fee paid on your behalf - Audit performed by external auditor (disbursement cost)	300.00
<i>GST</i>	30.00
Superannuation Fund Audit Fee paid on your behalf - Audit actuarial report (disbursement cost)	390.00
<i>GST</i>	39.00

**Terms: Seven Days**

**Date Due: 19 November, 2020**

**Amount Due:**

**759.00**

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

**Payment options include via EFT, credit card or via monthly payment plans. Superfunds must only pay via EFT. To pay, please include your invoice number as reference and visit:**

[www.macrogrouppay.com.au/pay-invoice](http://www.macrogrouppay.com.au/pay-invoice)