



# TAX INVOICE

Bonner Brabon SMSF  
Unit 2 12 Frank St  
SAFETY BEACH VIC 3936  
AUSTRALIA  
ABN: 51 312 539 817

**Invoice Date**  
9 Jul 2021

**Invoice Number**  
I000860

**ABN**  
69 615 982 039

Eclipse Advisory Pty Ltd  
Suite 4B  
470 Pacific Highway,  
WYOMING NSW 2250  
PO Box 3127  
Tel: 1300 978 077

Description	Amount AUD
INVOICE FOR SERVICES	750.00
To our Professional Fees and Charges in attending to the following :	
Audit examination of your superannuation fund for the year ended 30 June 2020	
Review of the books and records	
Review of SMSF annual return	
	Subtotal 750.00
	TOTAL GST 10% 75.00
	<b>TOTAL AUD 825.00</b>

## Due Date: 16 Jul 2021

Please pay this invoice within 7 days.

### Payment options:

INTERNET TRANSFER - Direct to our account Eclipse Advisory Pty Ltd using BSB: 012-621 ACCOUNT 465 259 856. Please quote the invoice no. or your name as the reference.

For credit card payment please contact us on 1300 978 077 or email details to [admin@eclipseadvisory.com.au](mailto:admin@eclipseadvisory.com.au) (NAME, CARD NUMBER, EXPIRY DATE, CVC)