



Tax & Super Audits
Terri Scott Accounting

TAX INVOICE

Dube Investments Super Fund
Attention: James Vane
Unit 3 2-6 Hunter St
PARRAMATTA NSW 2150
AUSTRALIA
ABN: 37 795 725 027

Invoice Date
29 Jul 2020

Invoice Number
I003549

Reference
DOD

ABN
30 168 710 772

Terri Scott Accounting Pty Ltd
PO Box 167 Wyong
NSW 2259
hello@terriscott.com.au
02 4355 4812

Description	GST	Amount AUD
DUBE INVESTMENTS SUPER FUND		
SMSF Audit Attend to the audit of the financial statements of the SMSF and its' compliance with the SIS Act & Regulations for the year ended 30 June 2019	10%	550.00
Disbursement: QLD Title Search - 73SP202244	10%	33.00
	INCLUDES GST 10%	53.00
	TOTAL AUD	583.00

Due Date: 12 Aug 2020

PAYMENT OPTIONS:

Direct Credit to our bank account in name of Terri Scott Accounting Pty Ltd
BSB: 082-356
ACC: 29-279-1464
REF: Invoice #

PAYMENT ADVICE

To: Terri Scott Accounting Pty Ltd
PO Box 167 Wyong
NSW 2259
hello@terriscott.com.au
02 4355 4812

Customer Dube Investments Super Fund
Invoice Number I003549
Amount Due **583.00**
Due Date 12 Aug 2020

Amount Enclosed

Enter the amount you are paying above