



DODD
ACCOUNTING

INVOICE

Dodd Accounting
3/2-6 Hunter Street
Parramatta, New South Wales 2150
Australia

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BILL TO
Dube Investment Superannuation Fund
Mrs Edna Dube

Invoice Number: 202101

Invoice Date: October 2, 2020

Payment Due: October 17, 2020

Amount Due (AUD): \$990.00

Items	Amount
2018 / 2019 income tax return & financial statements including audit administration	\$900.00

Subtotal: \$900.00
GST 10%: \$90.00

Total: \$990.00

Amount Due (AUD): \$990.00

Notes / Terms

Payment is due within 15 days.

Direct Bank Transfer
ANZ Bank
BSB 012401
Account 382439755

Credit Card
By phone 02 97475777