

## TAX INVOICE

Jono Super Fund

**Invoice Date**  
01 October 2022

**Invoice No**  
27171

**Client Code**  
298070

**To our Professional Services:**

Accounting and Taxation Services for the year ended 30 June 2022 980.00

Audit Services for the year ended 30 June 2022

Our Fee Total	980.00
Plus: GST	98.00
<b>TOTAL FEE</b>	<b>\$1,078.00</b>

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**THIS FEE IS TO BE DIRECT DEBITED FROM YOUR NOMINATED  
FINANCIAL INSTITUTION**