

Mr & Mrs T Wight  
Borthwick Superannuation Fund  
PO Box 1182  
UPWEY VIC 3158

**Tax Invoice**  
**013292**

Ref: BORSF01  
23 June, 2020

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2019.  Fee for the preparation of your financial statements for the year ended 30th June 2019, for:  Borthwick Superannuation Fund  and for annual minutes and distribution statements for the year ended 30th June 2019.  Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2019.	
GST	450.00
	45.00
<b>Terms: Strictly 14 Days</b>	<b>Amount Due: \$ 495.00</b>

*Please detach the portion below and forward with your payment*

**Remittance Advice**

Borthwick Superannuation Fund		Invoice: 013292	
Cash <input type="checkbox"/>	Dir Debit <input type="checkbox"/>	BSB: 083 125	Ref: BORSF01
		Account: 54619 9306	23 June, 2020
		Name: SA Elliott	
Cheque <input type="checkbox"/>	Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>	<b>Amount Due: \$ 495.00</b>
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date .....	Signature .....

Mr & Mrs T Wight  
 Borthwick Superannuation Fund  
 PO Box 1182  
 UPWEY VIC 3158

**Tax Invoice**  
**012382**

Ref: BORSF01  
 21 August, 2019

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2018.	
Fee for the preparation of your financial statements for the year ended 30th June 2018, for:  Borthwick Superannuation fund  and for annual minutes and distribution statements for the year ended 30th June 2018.	
Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2018.	
GST	450.00 45.00
<p><b>Terms: Strictly 14 Days</b> <span style="float: right;"><b>Amount Due: \$ 495.00</b></span></p>	

*Please detach the portion below and forward with your payment*

**Remittance Advice**

Borthwick Superannuation Fund		BSB: 083 125		Invoice: 012382	
<input type="checkbox"/> Cash	<input type="checkbox"/> Dir Debit	Account: 54619 9306		Ref: BORSF01	
<input type="checkbox"/> Cheque	<input type="checkbox"/> Visa	Name: SA Elliott		21 August, 2019	
<input type="checkbox"/> Mastercard	<b>NO OSKO / FAST PAYMENTS</b>		<b>Amount Due: \$ 495.00</b>		
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date .....	Signature .....		

## SUPER AUDITS

TAX INVOICE

**Supplier:** Super Audits  
**Auditor:** A.W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)  
**Address:** Box 3376  
Rundle Mall 5000  
**ABN:** 20 461 503 652  
**Services:** Auditing  
**Date:** 11 June 2020

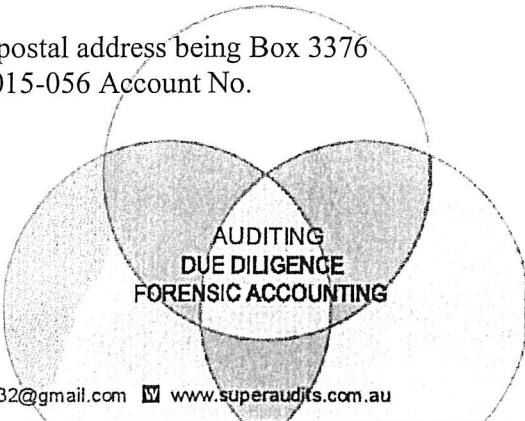
**Recipient:** Borthwick Super Fund  
**Address:** C/- PO Box 211 LILYDALE Vic. 3140

Description of Services

Statutory audit of the Borthwick Super Fund for the financial year ending 30 June 2019.

**Fee:** \$300.00  
**GST:** \$30.00  
**Total:** \$330.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.



AUDITING  
DUE DILIGENCE  
FORENSIC ACCOUNTING