

Walker Partners (Aust) Pty. Ltd.

A.C.N. 134 317 516 - A.B.N. 88 255 901 873
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Plendale Superannuation Fund
4 Scurrah Court
KEILOR VIC 3033

Tax Invoice 011330

Client Ref: PLE875
30 April, 2021

Description	Amount
To work carried out up to April 2021, being the finalisation of accounts for the Superannuation Fund in conformity with the requirements of the Australian Taxation Office, to the preparation of the Superannuation Fund Income Tax Return including necessary Minutes etc for the year ended 30 June, 2020.	
To attending to the Audit of the Superannuation Fund for the year ended 30 June, 2020, in accordance with the regulations as laid down by the Australian Taxation Office.	3,416.00
GST	341.60
Terms: 30 Days	Date Due: 30 May, 2021
Amount Due: \$ 3,757.60	

Please detach the portion below and forward with your payment

Plendale Superannuation Fund

Remittance Advice

**WE NOW HAVE CREDIT
CARD FACILITIES**

Invoice: 011330
Client Ref: PLE875
30 April, 2021

Credit Card: Mastercard/Visa (please circle)

Amount Due: \$ 3,757.60

Name on Card: _____ Exp ____ / ____

Card Number:

Signature: _____

For Direct Deposit:

BSB: 063 - 163

Account No. 10565948

When making a direct deposit please quote your 'Client Ref' as your reference.

If paying by cheque:

Please make cheque payable to Walker Partners (Aust) Pty Ltd