



COULL & PRIOR

TAXATION CONSULTANTS

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Invoice Date
26 February 2019

Invoice No.
17178

Client Code
TSTLFF

Trustee For Lefrank Family Superannuation
20 Rothesay Avenue
GLENELG NORTH SA 5045

TAX INVOICE

FOR PROFESSIONAL SERVICES

Preparation of financial statements, member statements and lodgement of income tax return for the income year ended 30 June 2018. General discussions and advice to date.

2,200.00

Independent Audit

400.00

Our Fee Total
Plus: GST

2,600.00
260.00

TOTAL FEE

\$2,860.00

Remittance Advice - Please return with your payment
Payment required within fourteen (14) Days from date of Invoice
to avoid monthly late fee of \$15, Due Date - 12 March 2019

Trustee For Lefrank Family Superannuation

Client Code: TSTLFF
Payment of: \$2,860.00
Invoice Date: 26 February 2019
Invoice No: 17178

Please find enclosed a cheque for:

Or Debit my:

Card No.:

Expiry Date: / Amount: \$

Name of Cardholder:

Signature of Cardholder:



Direct Credit Details: Westpac Banking Corp BSB: 035 031 Account No: 255663
or this invoice can be paid over the phone by Credit Card