



# TAX INVOICE

Alabac Pty Ltd Superannuation Fund  
C/- H Byrne  
PO Box 921  
BUDERIM QLD 4556  
ABN: 64 712 419 402

**Invoice Date**  
23 Apr 2021

**Invoice Number**  
I000817

**ABN**  
69 615 982 039

Eclipse Advisory Pty Ltd  
Suite 101, Level 1  
167B The Entrance Rd,  
ERINA NSW 2250  
PO Box 3127  
Tel: 1300 978 077

Description	Amount AUD
INVOICE FOR SERVICES To our Professional Fees and Charges in attending to the following :	1,050.00
Audit examination of your superannuation fund for the year ended 30 June 2020 Review of the books and records Review of SMSF annual return	
	Subtotal 1,050.00
	TOTAL GST 10% 105.00
	<b>TOTAL AUD 1,155.00</b>

## Due Date: 30 Apr 2021

Please pay this invoice within 7 days.

### Payment options:

INTERNET TRANSFER - Direct to our account Eclipse Advisory Pty Ltd using BSB: 012-621 ACCOUNT 465 259 856. Please quote the invoice no. or your name as the reference.

For credit card payment please contact us on 1300 978 077 or email details to [admin@eclipseadvisory.com.au](mailto:admin@eclipseadvisory.com.au) (NAME, CARD NUMBER, EXPIRY DATE, CVC)