



TAX INVOICE

Bingham Superannuation Fund
14 - 16 Woorarra Court
CHIRNSIDE PARK VIC 3116
AUSTRALIA

Invoice Date
27 Nov 2020

Invoice Number
INV-2080

ABN
56 607 959 320

COMPASS ADVISORS PTY LTD
23 Milton Parade
MALVERN VIC 3144
AUSTRALIA

Description	Amount AUD
Preparation of your SMSF financial statements, regulatory and tax return, and all related documents for the year ended 30 June 2020.	1,390.00
Attendance to capital gains tax schedules related to disposal of Forza 9-15 David Street Fund during the year.	250.00
Audit of fund for the year.	300.00
	Subtotal 1,940.00
	TOTAL GST 10% 194.00
	TOTAL AUD 2,134.00

Due Date: 4 Dec 2020

Please note that payment is due upon invoice for completed work.
We kindly provide 7 days from the invoice date for funds to settle.

Electronic transfers can be made to the following account:
BSB 013-355 A/c No. 4650-67491

Alternatively payment can be made via credit card by calling 03 9832 0735 or via the 'pay now' button on electronic (emailed) invoices. Please note credit card payments incur a merchant fee of 1.75% plus \$0.30 per transaction (VISA, Mastercard or AMEX).

Thank you, we appreciate your business.

Limited Liability by a scheme approved under Professional Standards Legislation

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