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25 October 2022

Pegasus Superannuation Fund
PO Box 61
Woodstock NSW 2793

Invoice plan number INVPL-424453
Outstanding balance \$4,400.00

Invoice Plan

SoA Preparation Fee

Scheduled payments

One-off payment of \$4,400.00

Invoice amount (excl. GST)	\$4,000.00
Total GST	\$400.00
Total amount payable	\$4,400.00
Outstanding balance	\$4,400.00

How to pay



Direct Debit or Credit Card

Mastercard, Visa or American Express

Please contact your adviser to provide your credit card or direct debit details



Biller Code: 283846

Ref: 211169412



Cheque

Make your cheque payable to Charter Financial Planning

Please post to Locked Bag 35002, Collins St West VIC 8007

Ref: 211169412

Outstanding amount: \$4,400.00

TAX INVOICE

Pegasus Superannuation Fund
226 Goodacre Drive
Woodstock
NSW 2793

Date: 8 January 2023
Invoice Number: 1015990
Invoice Due Date: 29 January 2023

For professional services rendered

Amount

Services provided and administration costs incurred in relation to the establishment of Pegasus Superannuation Fund and Corporate Trustee of Three Flying Ponies Pty Ltd. Preparation and lodgement of application for Australian Business Number and Tax File Number with the Australian Taxation Office.

\$1,400.00

Subtotal \$1,400.00

GST \$140.00

Invoice Total \$1,540.00

How To Pay

Payment Required By 29 January 2023



Credit Card

To pay online, click on or go to
<https://balanceaccountants.com.au/payments.php>



Cheque

By Mail to
14 Keddern St.
Gowra NSW 2794



Monthly Instalments

(for Business ABN holders and amounts greater than \$1,000)
To arrange, click on or go to
<https://balanceaccountants.com.au/payments.php>



By EFT

BSB: 012 533
ACC: 321995173