



# TAX INVOICE

ABN 13 796 469 638

**Date**  
24 June 2020

Level 1, 21 Shierlaw Avenue  
CANTERBURY VIC 3126

**Invoice Number**  
INV-13413

t: 03 9899 4036  
e: [contact.tfg@tridentfinancial.com.au](mailto:contact.tfg@tridentfinancial.com.au)

Mojo Hunter Family Superannuation Fund  
6 Cydonia Ct  
RINGWOOD NORTH VIC 3134

<b>Services Description</b>	<b>Amount</b>
Fee for professional services rendered during the period including:	
- Preparation and lodgment of financial reports and tax return for Mojo Hunter Family Superannuation Fund	
- Reimbursement of Audit Fees	2,400.00
	Subtotal 2,400.00
	GST 240.00
	<hr/> Total 2,640.00
	<b>Amount Due 2,640.00</b>

**Due Date:** 8 July 2020

**Payment Details Direct Deposit:**

Account name: Trident Financial Group Pty Ltd  
BSB: 033 050  
Account number: 572 593

**Please include your invoice number as the description**

**Online Payment:**

Click [here](#) for online payment