

Tax Invoice

ABN: 64 124 166 114



Building Your Wealth
Ensuring Your Future

Ref : DUNNA040
Invoice Number : 0073
Date : 17 April, 2016

Dunn Super Fund
25 Axford Street
COMO, WA 6152

TO PROFESSIONAL SERVICES:

Reimbursement of fees incurred for the audit of the superannuation fund for the year ended 30 June 2014.

\$ 500.00

TO PROFESSIONAL SERVICES:

Reimbursement of fees incurred for the audit of the superannuation fund for the year ended 30 June 2015.

\$ 500.00

TOTAL OF THIS INVOICE:

Total payable before GST	\$ 1,000.00
Plus GST	\$ 100.00
Total payable including GST	\$ <u>1,100.00</u>

Payment can be made on-line

Bank Details: Westpac Bank BSB #736-055 Account # 529-579

To ensure prompt allocation of your payment, please quote the above invoice number