



PO BOX 553
PORT ADELAIDE SA 5015
Telephone: 8447 4433
ABN: 12 359 515 436

www.coullandprior.com.au
mgr@coullandprior.com.au

Invoice Date
01 June 2020

Invoice No.
18164

Client Code
ROBSF

Trustee for John Roberts Superannuation
Fund
31 Willowood Drive
Urrbrae SA 5064

TAX INVOICE

FOR PROFESSIONAL SERVICES

Preparation of Financial Statements & Member Statements
Preparation and lodgement of income tax return for the income year ended 30 June 2019
General discussions and advice to date.

1,140.00

Independent Audit

360.00

Our Fee Total
Plus: GST

1,500.00
150.00

TOTAL FEE

\$1,650.00

Remittance Advice - Please return with your payment
Payment required within fourteen (14) Days from date of Invoice
to avoid monthly late fee of \$15. Due Date - 15 June 2020

Trustee for John Roberts Superannuation Fund

Client Code: ROBSF
Payment of: \$1,650.00
Invoice Date: 01 June 2020
Invoice No: 18164

Please find enclosed a cheque for:

Or Debit my:

Card No.: / /

Expiry Date: / Amount: \$



Name of Cardholder:



Signature of Cardholder:

**Direct Credit Details: Westpac Banking Corp BSB: 035 031 Account No: 255663
or this invoice can be paid over the phone by Credit Card**