

## TAX INVOICE

Level 1, 268 Canterbury Road SURREY HILLS VIC 3127

ABN 13 796 469 638

0.00

10 May 2021 Invoice Number

INV-19479

Date

t: 03 9899 4036 e: contact.tfg@tridentfinancial.com.au

Amount Due

C P Cham And R K M Cheung Superannuation Fund 7 Para St Balwyn VIC 3103		
Services Description		Amount
Fee for professional services rendered during the period including:		
<ul> <li>Preparation of the 2020 income tax return and financial statements</li> <li>Reimbursement of audit fees</li> </ul>		1,327.27
	Subtotal	1,327.27
	GST	132.73
—	Total	1,460.00

Due Date: 24 May 2021

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 <u>here</u> for online payment

