

TAX INVOICE

Larkin Superannuation Fund 28 Prospect Hill Road CAMBERWELL VIC 3124 AUSTRALIA Invoice Date 2 Jul 2018

Invoice Number INV-1719

ABN 56 607 959 320

COMPASS ADVISORS PTY LTD 23 Milton Parade MALVERN VIC 3144 AUSTRALIA

Description		Amount AUD
Preparation of your SMSF financial statements, regulatory and tax return, and all related documents for the year ended 30 June 2017.		700.00
Audit of the fund for the year.	ne fund for the year.	
	Subtotal	1,000.00
	TOTAL GST 10%	100.00
	TOTAL AUD	1,100.00

Due Date: 9 Jul 2018

Please note that payment is due upon invoice for completed work. We kindly provide 7 days from the invoice date for funds to settle.

Electronic transfers can be made to the following account: BSB 013-355 A/c No. 4650-67491

Thank you, we appreciate your business.

PAYMENT ADVICE

Customer Larkin Superannuation Fund
Invoice Number INV-1719

Amount Due 1,100.00

Due Date 9 Jul 2018

Amount Enclosed

To: COMPASS ADVISORS PTY LTD

23 Milton Parade MALVERN VIC 3144 AUSTRALIA Enter the amount you are paying above