



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

[www.coullandprior.com.au](http://www.coullandprior.com.au)  
[mgr@coullandprior.com.au](mailto:mgr@coullandprior.com.au)

Invoice Date  
17 June 2022

Invoice No.  
19958

Client Code  
ROBSF

Trustee for John Roberts Superannuation  
Fund  
289a Belair Road  
Torrens Park SA 5062

### 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 2021	1,150.00
Independent Audit	400.00
Our Fee Total	1,550.00
Plus: GST	155.00
<b>TOTAL FEE</b>	<b>\$1,705.00</b>

**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 - 30 June 2022

Trustee for John Roberts Superannuation Fund

Client Code: ROBSF  
Payment of: \$1,705.00  
Invoice Date: 17 June 2022  
Invoice No: 19958

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