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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
Plus: GST

1,550.00
155.00

TOTAL FEE

\$1,705.00

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 - 30 June 2022

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

Trustee for John Roberts Superannuation Fund

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