



TAX INVOICE

Nucifora Superannuation Fund
Attention: John & Janelle Nucifora
9 Dawneta Court
WARNER QLD 4500
ABN: 47 497 101 529

Invoice Date
9 Mar 2020

Invoice Number
INV-0767

Reference
2019 Nucifora

ABN
18 160 477 430

Superannuation Audit
Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
Audit of the 2019 Financial Statements, Income Tax Return, attached schedules and the operations of your Superannuation Fund.	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 23 Mar 2020

Bendigo Bank
BSB 633 000
Account 1470 767 98

(For direct deposits please use the invoice number or your fund name as a reference)

[View and pay online now](#)

PAYMENT ADVICE

To: Superannuation Audit Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Customer	Nucifora Superannuation Fund
Invoice Number	INV-0767
Amount Due	418.00
Due Date	23 Mar 2020
Amount Enclosed	

Enter the amount you are paying above