

Anglesey Accounting Pty Ltd

Aberfoyle Village 142 Hub Drive
Aberfoyle Park SA 5159
admin@anglesey.com.au
08 83707677
ABN: 73 179 983 460

Tax Invoice

Invoice No: 9516
Date: 08/07/2020
Terms: NET 0
Due Date: 08/07/2020


Bill To: Hilder Superannuation Fund
8 Harrier Court
Darlington SA 5047

Code	Description	Amount
SMSF Audit	FOR PROFESSIONAL SERVICES RENDERED: Receiving your instructions Attending to the audit of the Self Managed Superannuation Fund for the year ended 30th June 2019 to 8 July 2020 when the audit engagement ceased, including phone and email correspondence with the Trustees	\$363.00

Payment Details

Preferred Payment by EFTPOS or Credit Card in person or by phone.
Direct Credit Details are below;
BSB: 105186 Account Number: 033412440

Online payment by credit card will incur card surcharges.

 Pay Now



Subtotal	\$363.00
Includes GST 10%	\$33.00
Total	\$363.00
PAID	\$0.00

Balance Due	\$363.00
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