

<p>Hilder Superannuation Fund 8 Harrier Crt DARLINGTON SA 5047</p>	<p>Tax Invoice I018907</p> <p>Date 9 June 2022</p>
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Arranging for the audit of your superannuation fund in respect of the financial year ended 30 June 2021, including collation of all required audit documentation, liaison with SMSF auditor on your behalf, preparation of an Independent Audit Report outlining the fund's compliance with relevant superannuation laws and regulations, and payment of all audit outlays on your behalf.

Discussions, correspondence and advice to you as required in relation to SMSF matters.

Subtotal	500.00
GST	50.00
Total	550.00
Amount Due	550.00

Due Date: 23 June 2022

Please note: Payment is required prior to lodgement and overdue payments will incur a fee of \$33.00 (inc. GST)

Direct Deposit Details: BSB 064-406 Account No. 10620281
(Please use Invoice No. as Reference)

☐ Cheque ☐ Visa ☐ Mastercard

Card No. CCV Expiry Date

Cardholder Signature

Customer	Hilder Superannuation Fund
Invoice No.	I018907
Amount Due	550.00
Due Date	23 June 2022