DAB Financial Solutions

ABN 33 050 034 332

Account No: 1558-97051

Client Code: SIMMONSS

Signature:

Invoice No:

8656

PO Box 313 PARRAMATTA NSW 2124

TAX INVOICE

Invoice Date Simmons Superannuation Fund 28 July 2020 PO BOX 313 PARRAMATTA NSW 2124 Invoice No. 8656 **Client Code SIMMONSS** To our Professional Fees and Charges in relation to the year ended 30th June 2019 in attending to the following:-Audit of the Simmons Self-Managed Superannuation Fund. 975.00 Data entry & reconciliation of accounts, finalisation & lodgement of Financials Statements, Minutes & Income Tax Return. 800.00 Preparation & lodgement of Annual GST Return. 300.00 Our Fee Total 2,075.00 Plus: GST 207.50 **TOTAL FEE** \$2,282.50 Invoice Due Date - 11 August 2020 Terms: Strictly Fourteen (14) Days from date of Invoice We offer Payment By Cheque, Direct Credit, Credit Card & Direct Debit Facilities Please forward cheques to: Credit Card (1.5% Surcharge): Mastercard / Visa (Please circle) **DAB Financial Solutions** PO Box 313 Card No: Expires: PARRAMATTA NSW 2124 For Direct Deposit: Name on Card: BSB: 112-879

Amount Due: \$2,282.50

Amount Paid: \$_