



~ Tax Invoice ~

INVOICE TO

Adamek Family Superannuation Fund
 C/- Mr Vlad Adamek
 41 Evans Way
 WERRIBEE VIC 3030

Invoice Date:	30 May 2022
Invoice Number:	2122-05-048
Client Code:	ADAME04
Payment Due:	6 June 2022

FEE FOR PROFESSIONAL SERVICES RENDERED	CHARGE
Preparation and lodgment of the Adamek Family Superannuation Fund Income Tax Return for the financial year ended 30 June 2021.	500.00
Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements.	930.00
Disbursement: Auditor's Fees	495.00

Payment terms: Net 7 days.
 Administration fees & interest may be charged on overdue accounts.

PAYMENT OPTIONS

- **Credit cards:** Mastercard or Visa cards accepted. Complete relevant details in box below or call our office with your card details.
- **Direct deposit (EFT):** Bankwest; BSB: 303-111; Account number: 104-1563 (Reference = Client code).
- **Cheque:** Please make your cheque payable to "Trentons CA". Mail cheque to PO Box 75, Sunshine VIC 3020.

Subtotal	\$	1,925.00
GST Rate	%	10.00
GST	\$	192.50
Less: Rounding	\$	(0.50)
TOTAL DUE	\$	2,117.00





Name:.....

Card Number: Expiry:...../.....

Cardholder's Signature:.....

Thank you for your business!

If you have any queries or need to discuss a payment plan, please contact our office on (03) 9311 8030