

SMSF AUDITS

PO BOX 2182
MILTON QLD 4064

ABN: 71 157 191 962

Ph: (07) 3368 2794
Fx: (07) 3367 3208

TAX INVOICE

Please note our new bank account details.

To: The Chad Quigley Superannuation Fund
c/- Coastal Accounting Service
Shop 4, 73 Broad Street
SARINA QLD 4737

Invoice No: 180201
Date: 16/06/20
Our Ref: 180201

<u>Description</u>	<u>Professional Services Rendered</u>	<u>Amount</u>
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Review and Audit of Financial Statements for
The Chad Quigley Superannuation Fund
for the period ended 30 June 2019

Inclusive of:

- Preparation of audit report
- Trustees letter
- Review for SIS Act compliance

WITH ALL DUE CARE & ATTENTION

OUR FEE DUE & PAYABLE	
GST	500.00
O. & O.E.	50.00

** \$220 discount fee will be applicable if total amount is paid within 14 days **

The Amount Due includes GST

Amount \$ 550.00

PLEASE USE INVOICE NUMBER AS REFERENCE FOR DIRECT PAYMENTS

INVOICE 180201

PAYMENT TERMS: Payment within fourteen days

Cash/Cheque/Bankcard/Mastercard/Visa

Direct Cr facility: Commonwealth Bank, BSB - 064121 A/C No - 10306474

Cardholder's Name:

Cardholder's Signature:

Amount: \$ 561.00
(incl. of 2% charge)

Card Number: _____ Expiry Date: ___/___/___

Credit Card Payments are accepted by Phone, Fax or Post

** \$220 discount fee will be applicable if total amount is paid within 14 days **

Invoices must be disputed within 14 days

Handwritten: $550.00 - 220 = 330$