

Paid in 19/20. 1510

Mr & Mrs T Wight
Borthwick Superannuation Fund
PO Box 1182
UPWEY VIC 3158

Tax Invoice
012382

Ref: BORSF01
* 21 August, 2019

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2018.	
Fee for the preparation of your financial statements for the year ended 30th June 2018, for:	
Borthwick Superannuation fund	
and for annual minutes and distribution statements for the year ended 30th June 2018.	
Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2018.	
<i>GST</i>	450.00 45.00
Terms: Strictly 14 Days	Amount Due: \$ 495.00

paid 21/4/20.

Please detach the portion below and forward with your payment

Remittance Advice

Borthwick Superannuation Fund			Invoice: 012382
Cash <input type="checkbox"/>	Dir Debit <input type="checkbox"/>	BSB: 083 125	Ref: BORSF01
		Account: 54619 9306	21 August, 2019
		Name: SA Elliott	
Cheque <input type="checkbox"/>	Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Amount Due: \$ 495.00
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature

Paid in 19/20 1535

SUPER AUDITS

TAX INVOICE

Supplier: Super Audits
Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)
Address: Box 3376
Rundle Mall 5000
ABN: 20 461 503 652
Services: Auditing
Date: ✱ 1 August 2019

Recipient: Borthwick Super Fund
Address: C/- PO Box 211 LILYDALE Vic. 3140

Description of Services

Statutory audit of the Borthwick Super Fund for the financial year ending 30 June 2018.

Fee: \$300.00
GST: \$30.00
Total: \$330.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

AUDITING
DUE DILIGENCE
FORENSIC ACCOUNTING