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Level 7
420 King William Street
ADELAIDE SA 5000
GPO Box 2018
ADELAIDE SA 5001

Tax Invoice

Kimber Super Fund
14 Bridge Street
BALHANNAH SA 5242

Invoice	237006
Date	15/02/2021
Amount	\$676.50

Description

Fee for audit of the Superannuation Fund's assets and transactions for the year ended 30 June 2020. Provision of audit report in accordance with Superannuation Industry (Supervision) Act 1993. \$600.00

Administration fee* \$15.00

Net amount	\$615.00
GST	\$61.50
Total	\$676.50

Due Date: 01/03/2021

* Administration fee: This is 2.5% of our fees which covers incidental software licensing, telecommunications, data storage and usage, office supplies and compliance costs.

PAYMENT TERMS: 14 DAYS FROM DATE OF INVOICE.

Please return the section below with your payment and keep the main section for your records.

Payment amount of _____

Charge credit card Visa ☐ Mastercard ☐ Expiry Date

Card Number

Cardholder's name _____

Signature _____

Client name Kimber Super Fund

Invoice number 237006 Amount Due \$676.50 Date 15/02/2021

	Bill Code: 615344
	Ref: 0518589
Telephone & Internet Banking – BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	

A/C Name:	BDO Administration (SA) Pty Ltd
BSB:	035 016
A/C No:	955880
Reference:	237006
Remittance:	adlcredit@bdo.com.au