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David and Kathy The Seaweed 2 Superannuation Fund 25 Carrick Cross MANDURAH WA 6210

## Tax Invoice 2021-000454

Ref: ULLY0004 20 January, 2021

scription	Amoun
Preparation of computerized double entry set of books for the year ended June 30th, 2020	
Preparation of financial reports for the year ended June 30th, 2020	
Preparation and lodgement of income tax returns for the year ended June 30th, 2020	
Preparation of Members accounts for the year ended June 30th, 2020	
General discussions and advice to date	
Audit of SMSF by A.W. Boys	
2020 Actuary Certificate by Accurium	
	3,359.0
GST	335.9

Description		Amount	
Terms: Date Due: 3 February, 2021	Amount Due: \$	3,695.00	
Please detach the portion below and forward with your payment			
Remittance Advice  Direct Debit BSB: 066168  The Seaweed 2 Superannuation Fund Invoice: 2021-000454			
BSB: 066168 Account No.: 10123200 Our Ref:: ULLY0004		e: 2021-000454 def: ULLY0004	
		O January, 2021	
Cheque Credit Card	Amount Due:	\$ 3,695.00	
Mastercard Visa			

Signature .....

CSV

Expiry Date .....

Card Number

Cardholder .....