



# BPC Accounting

CHARTERED ACCOUNTANTS

TAX INVOICE

Napper Family Super Fund  
36 Lakeside Drive  
SWANSEA NSW 2291

**Invoice Date**  
27 April 2023

**Invoice No.**  
507696

**Client Code**  
NAPP01

To our Professional Fees and Charges in attending to the following:-

**Final Invoice**

Preparation of Superannuation Fund Financial Statements for the year ended 30 June 2021	
Preparation and lodgement of Superannuation Fund Tax Return for the year ended 30 June 2021	2,000.00
Preparation of Superannuation Fund Financial Statements for the year ended 30 June 2022	
Preparation and lodgement of Superannuation Fund Tax Return for the year ended 30 June 2022	2,000.00
Audit of Financial Statements for the year ended 30 June 2021	500.00
Audit of Financial Statements for the year ended 30 June 2022	500.00
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Our Fee Total	5,000.00
Plus: GST	500.00
Less Invoice #507430 - <i>unpaid</i>	(3,300.00)
<b>TOTAL FEE</b>	<hr/> <b>\$2,200.00</b> <hr/>

**How to Pay** Client Code: NAPP01 Invoice No : 507696 Amount Due: \$2,200.00

**Pay by DIRECT DEPOSIT:**

**Account Name:** BPC Accounting  
**BSB:** 182-222  
**Account Number:** 304 533 318

**REFERENCE:** INVOICE NUMBER

**Pay by CREDIT CARD:**

Please phone our office to pay via  
VISA or MASTERCARD.

**TERMS – 14 DAYS FROM DATE OF INVOICE**



**By Mail**

Detach this section and mail your cheque to:

BPC Accounting  
PO Box 41  
BUDGEWOI NSW 2262

**Cheques to be made payable to:**

**BPC Accounting**

ABN: 57 535 614 228