

~ Tax Invoice ~

INVOICE TO

Mayfair Superannuation Fund
 C/- Ms Suzanne Robinson
 122 Werin Street
 TEWANTIN QLD 4565

Invoice Date:

6 December 2021

Invoice Number:

2122-12-004

Client Code:

ROBIN09

Payment Due:

13 December 2021

FEE FOR PROFESSIONAL SERVICES RENDERED
CHARGE

Preparation and lodgment of the Mayfair Superannuation Fund Income Tax Return for the financial year ended 30 June 2021.

455.00

Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements.

925.00

Disbursement: Auditor's Fees

485.00

Payment terms: Net 7 days.

Administration fees & interest may be charged on overdue accounts.

PAYMENT OPTIONS

- **Credit cards:** Mastercard or Visa cards accepted.
Complete relevant details in box below or call our office with your card details.
- **Direct deposit (EFT):** Bankwest; BSB: 303-111; Account number: 104-1563
(Reference = Client code).
- **Cheque:** Please make your cheque payable to "Trentons CA".
Mail cheque to PO Box 75, Sunshine VIC 3020.

Subtotal

\$ 1,865.00

GST Rate

% 10.00

GST

\$ 186.50

Less: Rounding

\$ (0.50)

TOTAL DUE
\$ 2,051.00


Name:.....

Card Number: Expiry:...../.....

Cardholder's Signature:.....

Thank you for your business!

If you have any queries or need to discuss a payment plan, please contact our office on (03) 9311 8040

Tee Squared Services Pty Ltd | ABN: 82 712 465 474

9 Sun Crescent (PO Box 75), Sunshine, VIC, 3020

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