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Tax Invoice

NARDONE SUPERANNUATION FUND
26 TWEEDDALE ROAD
APPLECROSS WA 6153

Inv No: 012967
Ref: NARD0001
Date: 27 May, 2019

Description	Amount
ACCOUNT TO PROFESSIONAL SERVICES RENDERED:	1,300.00

Preparation of the compliance and financial audit for the year ended 30 June 2018

Work completed for:

- Preparation of supporting work papers
- Preparation of audit report.
- Lodgement of Audit Report with ATO

"F" - "NARDONE SUPERANNUATION FUND

ADD DISBURSEMENTS
POSTAGE, PETTIES AND FACSIMILIES ETC.

(Inc GST) Amount Due: \$ 1,300.00

Terms: Payment upon completion of work

Please note: unpaid accounts are liable for an 18% debt collection service fee to be added to the unpaid balance.

Please detach the portion below and forward with your payment

Remittance Advice

NARDONE SUPERANNUATION FUND

Invoice: 012967
Ref: NARD0001
27 May, 2019

Cheque Mastercard Visa Eftpos

Amount Due (Exc Credit Card Fee): \$ 1,300.00
Amount Due (Inc Credit Card Fee*): \$ 1,300.00

Card Number

Cardholder Signature Expiry Date

* Payment Processing fee of 2.5%, is applicable to all Credit Card Payments of \$200.00 & above

Account Details

Success Tax Professionals Midland - NEW ACCOUNT DETAILS
BSB : 086 - 334
Acc No : 31 209 2709