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Invoice Date
18 February 2021

Invoice No.
18773

Client Code
BONDSF

Valeriy Bondarenko Superannuation Fund
39 Spring Street
QUEENSTOWN SA 5014

TAX INVOICE

FOR PROFESSIONAL SERVICES

Preparation and lodgement of Financial Statements, Member Statements and
Income tax return for the income year ended 30 June 2020.
General discussions and advice to date.

850.00

Independent Audit

400.00

Our Fee Total
Plus: GST

1,250.00
125.00

TOTAL FEE

\$1,375.00

Remittance Advice - Please return with your payment
Payment required within fourteen (14) Days from date of Invoice
to avoid monthly late fee of \$15. Due Date - 4 March 2021

Valeriy Bondarenko Superannuation Fund

Client Code: BONDSF
Payment of: \$1,375.00
Invoice Date: 18 February 2021
Invoice No: 18773

Please find enclosed a cheque for:

Or Debit my:

Card No.: / /

Expiry Date: / Amount: \$



Name of Cardholder:



Signature of Cardholder:

Direct Credit Details: Westpac Banking Corp BSB: 035 031 Account No: 255663
or this invoice can be paid over the phone by Credit Card