

**TAX INVOICE**  
**ABN: 20 741 591 824**

John Kingston Family Superannuation Fund  
79 Knockroe Road  
Cordalba  
VIA CHILDERS QLD 4660

21 March 2022

Invoice No: 27241

Client Code: KINGSF

Payment Due: 29 Mar 2022

2021 - Audit fee for John Kingston Family Superannuation Fund. This audit has been performed by SMSF Auditing Australia Pty Ltd.

**Please ensure payment is made from your SMSF Bank account.**

|                         |                  |
|-------------------------|------------------|
|                         | \$ 330.00        |
| <b>FEE PAYABLE</b>      | \$ 330.00        |
| <b>GST</b>              | 33.00            |
| <b>TOTAL AMOUNT DUE</b> | <b>\$ 363.00</b> |

Liability limited by a scheme approved under Professional Standards Legislation

**Remittance Advice - Please return with your payment**

Please forward cheque payment to:  
DGZ Chartered Accountants  
PO Box 1935  
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No:           Expires: \_\_\_/\_\_\_

Pay directly into our bank account:  
BSB: 064 403  
Account No.: 1008 7331  
Name: DGZ Chartered Accountants

Name on Card: \_\_\_\_\_ CSV: \_\_\_\_\_

Signature: \_\_\_\_\_

**(Please quote Account Ref and Invoice Number as payment reference)**

**Account Ref: KINGSF**

**Invoice No: 27241**

**Amount Due: \$ 363.00**