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Invoice Date
11 May 2020

Invoice No.
18114

Client Code
CALUSF

Carruthers Luvera Super Fund
7 Gulf Court
SEMAPHORE PARK SA 5019

TAX INVOICE

FOR PROFESSIONAL SERVICES

Preparation of financial and member statements

Preparation and lodgement of income tax return for the income year ended 30 June 2019

General discussions and advice to date

1,600.00

Independent Audit

500.00

Our Fee Total

2,100.00

Plus: GST

210.00

TOTAL FEE

\$2,310.00

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 - 25 May 2020

Carruthers Luvera Super Fund

Client Code: CALUSF
Payment of: \$2,310.00
Invoice Date: 11 May 2020
Invoice No: 18114

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