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Invoice Date
06 April 2023

Invoice No.
20723

Client Code
BRIMFSF

Trustee For Brimage Family Super Fund
16 Cormorant Drive
Hewett SA 5118

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 2022 General discussions and advice to date	2,400.00
Independent Audit	500.00
Actuarial Certificate	220.00
	3,120.00
Our Fee Total	3,120.00
Plus: GST	312.00
TOTAL FEE	\$3,432.00

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 - 20 April 2023

Trustee For Brimage Family Super Fund

Client Code: BRIMFSF
Payment of: \$3,432.00
Invoice Date: 06 April 2023
Invoice No: 20723

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