COULL & PRIOR
TAXATION CONSULTANTS

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PORT ADELAIDE SA 5015
Telephone: 8447 4433
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Invoice Date
30 March 2021

Invoice No.
18849

Client Code
TSTLFF

Trustee For Lefrank Family Superannuation
20 Rothesay Avenue
GLENELG NORTH SA 5045

TAX INVOICE

FOR PROFESSIONAL SERVICES

Preparation of financial statements, member statements and lodgement of income tax return for the income year ended 30 June 2020. General discussions and advice to date.	2,300.00
Independent Audit	400.00
Our Fee Total	2,700.00
Plus: GST	270.00
TOTAL FEE	$2,970.00

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 - 13 April 2021

Trustee For Lefrank Family Superannuation

Client Code: TSTLFF
Payment of: $2,970.00
Invoice Date: 30 March 2021
Invoice No: 18849

Please find enclosed a cheque for: .....
Or Debit my:

Card No.: ____/____/____/____

Expiry Date: ____/____ Amount: $ _____

VISA

Name of Cardholder: _____

MasterCard

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