



**MCKINNON
& Co**

CERTIFIED PRACTISING ACCOUNTANTS
ABN 65 010 329 576

McKinnon & Co Accountants Pty Ltd
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Waters Family Superannuation Fund
PO Box 927
ATHERTON QLD 4883

STATEMENT

Client Code: WATESF1

Statement Date: To 14-Jun-21

Date	Reference	Debit	Credit	Outstanding	Running Balance
9/04/2021	Invoice 47083	979.00	0.00	979.00	979.00

Amount Due: \$ 979.00

181+ Days	121-180 Days	91-120 Days	61-90 Days	31-60 Days	0-30 Days
0.00	0.00	0.00	0.00	979.00	0.00

According to our record, the total outstanding balance stated above was still due at the date given. We would be grateful if you could settle this account promptly. Our terms are strictly 14 days. If you have already sent payment to clear this balance, subsequent to the statement date, then kindly disregard this statement.

Remittance Advice

Please detach and return with payment

Client Name: Waters Family Superannuation Fund

Amount Due: \$ 979.00

Client Code: WATESF1

Amount Enclosed: \$ _____

Please forward cheques to:

McKinnon & Co Accountants Pty Ltd
PO Box 279
Atherton Qld 4883

Direct payments to:

BSB: 084-512
A/C No: 54584-4529