



# TAX INVOICE

W D Peters Superannuation Fund  
134 Beaconsfield Parade  
ALBERT PARK VIC 3206  
AUSTRALIA

**Invoice Date**  
28 Oct 2020

**Invoice Number**  
INV-2070

**ABN**  
56 607 959 320

COMPASS ADVISORS PTY LTD  
23 Milton Parade  
MALVERN VIC 3144  
AUSTRALIA

Description	Amount AUD
Preparation of financial statements and income tax & regulatory returns for the year ended 30 June 2020 including all related workpapers, reports and documents.	1,020.00
Audit for fund for the year	300.00
Subtotal	1,320.00
TOTAL GST 10%	132.00
<b>TOTAL AUD</b>	<b>1,452.00</b>
Less Amount Paid	1,452.00
<b>AMOUNT DUE AUD</b>	<b>0.00</b>

## Due Date: 4 Nov 2020

Please note that payment is due upon invoice for completed work.  
We kindly provide 7 days from the invoice date for funds to settle.

Electronic transfers can be made to the following account:  
BSB 013-355 A/c No. 4650-67491

Alternatively payment can be made via credit card by calling 03 9832 0735 or via the 'pay now' button on electronic (emailed) invoices. Please note credit card payments incur a merchant fee of 1.75% plus \$0.30 per transaction (VISA, Mastercard or AMEX).

Thank you, we appreciate your business.

Limited Liability by a scheme approved under Professional Standards Legislation