**TAX INVOICE**

**ABN: 20 741 591 824**

Mr Anthony K Attard

94 Hollands Road

MEADOWVALE QLD 4670

07 April 2022

Invoice No: 27312

Client Code: ATTAA

Payment Due: 30/04/2022

|  |  |
| --- | --- |
| **ACCOUNT FOR AUDIT SERVICES FOR YEAR ENDED 30 JUNE 2021**  **RE: AK ATTARD SUPERANNUATION FUND**  AUDIT REQUIREMENTS  Audit of Financial Statements.  Audit of Fund's Superannuation Industry Supervision Act requirements as stated in the  Audit Report and required under Section 113 of the SIS Act.  Attention to correspondence and other audit matters as necessary.  ***(Please note this account is to be paid from your Superannuation Fund)*** |  |
|  | $ 400.00 |

**FEE PAYABLE** $ 400.00

**GST** 40.00

**TOTAL AMOUNT DUE** $ 440.00