**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 REQUIREMENTSAudit of Financial Statements.Audit of Fund's Superannuation Industry Supervision Act requirements as stated in theAudit 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