

TAX INVOICE
ABN: 20 741 591 824

P & S Superannuation Fund
144 Kleidons Road
Bundaberg QLD 4670

10 November 2021

Invoice No: 26643

Client Code: PSSF

Payment Due: 17 Nov 2021

2021 - Audit fee for P & S Superannuation Fund. This audit has been performed by SMSF Auditing Australia Pty Ltd.

Includes Title Search for 34 West Street as required by Auditor.

Please ensure payment is made from your SMSF Bank account.

	\$ 350.00
FEE PAYABLE	\$ 350.00
GST	35.00
TOTAL AMOUNT DUE	\$ 385.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: PSSF

Invoice No: 26643

Amount Due: \$ 385.00