



~ Tax Invoice ~

INVOICE TO

Adamek Family Superannuation Fund
C/- Mr Vlad Adamek
41 Evans Way
WERRIBEE VIC 3030

Invoice Date:

12 May 2020

Invoice Number:

1920-05-043

Client Code:

ADAME04

Payment Due:

19 May 2020

FEE FOR PROFESSIONAL SERVICES RENDERED

CHARGE

Preparation and lodgment of the Adamek Family Superannuation Fund Income Tax Return for the financial year ended 30 June 2019.

465.00

Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements.

870.00

Disbursement: Auditor's Fees

485.00

Payment terms: Net 7 days.

Administration fees & interest may be charged on overdue accounts.

PAYMENT OPTIONS

- **Credit cards:** Mastercard or Visa cards accepted.
Complete relevant details in box below or call our office with your card details.
- **Direct deposit (EFT):** Bankwest; BSB: 303-111; Account number: 104-1563
(Reference = Client code).
- **Cheque:** Please make your cheque payable to "Trentons CA".
Mail cheque to PO Box 75, Sunshine VIC 3020.

Subtotal

\$ 1,820.00

GST Rate

% 10.00

GST

\$ 182.00

Less: Rounding

\$ (2.00)

TOTAL DUE

\$ 2,000.00

Amex

Visa

Mastercard

Name:.....

Card Number: Expiry:...../.....

Cardholder's Signature:.....

Thank you for your business!

If you have any queries or need to discuss a payment plan, please contact our office on (03) 9311 8030

Tee Squared Services Pty Ltd | ABN: 82 712 465 474

9 Sun Crescent (PO Box 75), Sunshine, VIC, 3020

T: +613 9311 8030 E: admin@trentons.com.au W: www.trentons.com.au



~ Tax Invoice ~

INVOICE TO

Mr Vlad Adamek
C/- Adamek Family Superannuation Fund
41 Evans Way
WERRIBEE VIC 3030

Invoice Date:

14 August 2019

Invoice Number:

1819-05-038

Client Code:

ADAME04

Payment Due:

21 August 2019

FEE FOR PROFESSIONAL SERVICES RENDERED

CHARGE

Preparation and lodgment of the Adamek Family Superannuation Fund Income Tax Return for the financial year ended 30 June 2018.

450.00

Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements.

840.00

Disbursement: Auditor's Fees

480.00

Payment terms: Net 7 days.

Administration fees & interest may be charged on overdue accounts.

PAYMENT OPTIONS

- **Credit cards:** Mastercard or Visa cards accepted.
Complete relevant details in box below or call our office with your card details.
- **Direct deposit (EFT):** Bankwest; BSB: 303-111; Account number: 104-1563
(Reference = Client code).
- **Cheque:** Please make your cheque payable to "Trentons CA".
Mail cheque to PO Box 75, Sunshine VIC 3020.

Subtotal

\$ 1,770.00

GST Rate

% 10.00

GST

\$ 177.00

Late fees

Interest

TOTAL DUE

\$ 1,947.00

Amex

Visa

Mastercard

Name:.....

Card Number: Expiry:...../.....

Cardholder's Signature:.....

Thank you for your business!

If you have any queries or need to discuss a payment plan, please contact our office on (03) 9311 8030

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