



PO BOX 553
PORT ADELAIDE SA 5015
Telephone: 8447 4433
ABN: 12 359 515 436

www.coullandprior.com.au
mgr@coullandprior.com.au

Invoice Date
08 April 2019

Invoice No.
17248

Client Code
PUGAT

Tst For The Pugatschew Superannuation
Fund
48 Osmond Terrace
NORWOOD SA 5067

TAX INVOICE

FOR PROFESSIONAL SERVICES

| | |
|---|-------------------------------|
| Preparation and lodgement of income tax return for the income year ended 30 June 2018, including Financial Statements & Member Statements. General discussions and advice to date. | 1,950.00 |
| Independent Audit | 400.00 |
| | <hr/> |
| Our Fee Total | 2,350.00 |
| Plus: GST | 235.00 |
| TOTAL FEE | <hr/> \$2,585.00 <hr/> |

Remittance Advice - Please return with your payment
Payment required within fourteen (14) Days from date of Invoice
to avoid monthly late fee of \$15. Due Date - 22 April 2019

Tst For The Pugatschew Superannuation Fund

Client Code: PUGAT
Payment of: \$2,585.00
Invoice Date: 08 April 2019
Invoice No: 17248

Please find enclosed a cheque for:

Or Debit my:

Card No.: / /

Expiry Date: / Amount: \$



Name of Cardholder:



Signature of Cardholder:

**Direct Credit Details: Westpac Banking Corp BSB: 035 031 Account No: 255663
or this invoice can be paid over the phone by Credit Card**