



# TAX INVOICE

ABN 13 796 469 638

**Date**  
2 December 2019

Level 1, 21 Shierlaw Avenue  
CANTERBURY VIC 3126

**Invoice Number**  
INV-10709

t: 03 9899 4036  
e: [contact.tfg@tridentfinancial.com.au](mailto:contact.tfg@tridentfinancial.com.au)

S & W Perera Family Superannuation Fund  
32 Schafer Dr  
Doncaster East VIC 3109

Services Description	Amount
Fee for professional services rendered during the period including:	
- Preparation of the 2019 Income Tax Return	
- Preparation of the 2019 Financial Statements	
- Reimbursement of Audit Fees	1,454.55
	Subtotal 1,454.55
	GST 145.45
	Total 1,600.00
	<b>Amount Due 0.00</b>

**Due Date:** 16 December 2019

**Payment Details Direct Deposit:**

Account name: Trident Financial Group Pty Ltd  
BSB: 033 050  
Account number: 572 593

**Please include your invoice number as the description**

**Online Payment:**

Click [here](#) for online payment