

**INVOICE TO**

 P & T Burgis Superannuation Fund  
 C/- Mr Paul Burgis  
 23 Brisbane Street  
 BOWEN QLD 4805

 Invoice Date:  
 Invoice Number:  
 Client Code:  
 Payment Due:

4 June 2021
2021-06-019
BURGI06
11 June 2021

**FEE FOR PROFESSIONAL SERVICES RENDERED**
**CHARGE**

Preparation and lodgment of the P & T Burgis Superannuation Fund in respect of the financial year ended 30 June 2020.	500.00
Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements.	850.00
Disbursement: Auditor's Fees	495.00

Paid 22/6/21

Payment terms: Net 7 days.

Administration fees &amp; 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	\$ 1,845.00
GST Rate	% 10.00
GST	\$ 184.50
Less: Rounding	\$ (0.50)
<b>TOTAL DUE</b>	<b>\$ 2,029.00</b>





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