

INVOICE TO

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

Invoice Date:

4 June 2021

Invoice Number:

2021-06-019

Client Code:

BURGI06

Payment Due:

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 & 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) |
| TOTAL DUE | \$ | 2,029.00 |



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

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