

9 June 2021

TAX INVOICE I25184

Att: Mrs Karen Pollard The Pollard Superannuation Fund 25 Liffey Place Woronora NSW 2232

## **Description of Professional Services**

Professional services provided in relation to your requirements as per the following details for:

- The Pollard Superannuation Fund

Attending to the updating of the SMSF trust deed, removing the employer sponsor and updating the trustee using Maddocks Solicitors whose fee included on this invoice is \$1,355.00.

The scope of the engagement and work performed as per your requirements has been conducted in accordance with the relevant professional and ethical standards issued by the Accounting Professional & Ethical Standards Board Limited (APESB).

Terms & Conditions: Refer to engagement	Includes GST of \$ 135.00	Amount:	
<b>PAYMENT ADVICE</b> – return this portion with your payment		Invoice Number	125184
[] Cheque [] EFT - Simeoni Co Ptv Ltd _ BSB: 302100_Account: 073_5350		Due Date	23 June 2021
		Invoice Amount	\$1,485.00
[] Mastercard [] Visa Name:		Less Amount Paid	\$0.00
		Amount Due	\$ <b>1,485.00</b>
Card no:	Expiry:/	Amount Enclosed	

Signature: .....



## **Certified Practising Accountants**

Suite 101/118 Great North Road Five Dock, NSW (Entrance off Second Ave.) PO Box 725 Five Dock, NSW 2046 Tel. (02) 9370 0400 Fax (02) 9370 0444 simeonicolitisineoni.com.au www.simeoni.com.au DRECTOR: PAUL SIMEONI FEA SIMEONI & CO PTY UT ABIN 50 066 350 703

