



FMW Accountants Pty Limited

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Tax Invoice

Peter Vicary
PT & LJ VICARY SUPER FUND
2/55-59 The Crescent
FAIRLIGHT NSW 2094

Number: 135789

Date: 18 September, 2020

Our Ref: PTLJ0001

Description	Amount
Preparation of financial statements, income tax return, minutes, members statements and prepare work papers for audit for the year ended 30 June 2020	5,000.00
Completion of annual audit for the year ended 30 June 2020 [External Auditor]	700.00
+ GST [10%]	570.00

Terms: 14 days - 10% interest on overdue accounts

Amount Due: \$ 6,270.00

Please detach the portion below and forward with your payment

FMW Accountants Pty Ltd - Remittance Advice

PT & LJ VICARY SUPER FUND

Invoice: 135789

Options to pay:

18 September, 2020

☐ EFT: BSB: 112 879 Account Number: 044 239 291 **Please Include: Ref: PTLJ0001**

☐ Pay by Credit Card Online [1.75% fee] www.fmw.com.au look for PAY FMW INVOICE

☐ Cheque ☐ Fee from Tax Refund [\$55 Admin Fee] **Amount Due: \$ 6,270.00**