

## Tax Invoice

**To:** Dr Nicholas Defteros  
N Defteros Dental Pty Ltd Superannuation Fund  
PO Box 644  
MT GRAVATT QLD 4122

**Number:** 021910  
**Date:** 28 February, 2021  
**Our Ref:** DEFT0018

Description	Amount
N Defteros Dental Pty Ltd Superannuation Fund Final Invoice (1000%) Preparation of financial statements; including Profit and Loss Account, Balance Sheet and Member Statements. Preparation and lodgement of your superannuation fund income tax return for the year ended 30 June 2020. Liaison with the administrator and auditor of the fund.	1,800.00
<i>GST</i>	180.00
SMSF Audit fee - as per our agreed schedule of fees	500.00
<i>GST</i>	50.00
Annual Activity Statement - as per our agreed schedule of fees	750.00
<i>GST</i>	75.00

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**Terms: Seven Days**      **Date Due: 7 March, 2021**      **Amount Due: 3,355.00**

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

**Payment options include via EFT, credit card or via monthly payment plans. Superfunds must only pay via EFT. To pay, please include your invoice number as reference and visit:**

[www.macrogrouppay.com.au/pay-invoice](http://www.macrogrouppay.com.au/pay-invoice)

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