

TAX INVOICE

Stirling Superannuation Fund
"Brittas", 181 Breens Road
Canowindra
NSW 2804

Date
Invoice Number
Invoice Due Date

28 April 2021
I009752
19 May 2021

For professional services rendered	Amount
Processing and reconciling financial information provided for the year ended 30 June 2020. Preparation of financial statements and reports, including notes to the accounts and detailed profit and loss statement and the schedule to the accounts for the year ended 30 June 2020. Preparation of the income tax return for the year ended 30 June 2020. Preparation of schedules required with income tax return. Attending to lodgement of the income tax return with the Australian Taxation Office.	\$2,050.00
Subtotal	\$2,050.00
GST	\$205.00
Invoice Total	\$2,255.00

How To Pay

Payment Required By 19 May 2021



Credit Card
To pay online, click on or go to
<https://balance.accountants/payments.php>



Monthly Instalments
(for Business ABN holders and amounts greater than \$1,000)
To arrange, click on or go to
<https://balance.accountants/payments.php>



Cheque
By Mail to
18 Redfern St,
Cowra NSW 2794



By EFT
BSB: 012 595
ACC: 321995475
Reference: ClientCode /Invoice No.

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