

TAX INVOICE

Yes Accounting
55B Frenchmans Road
RANDWICK NSW 2031

Invoice Date
11 Mar 2021

Invoice Number
49925

ABN
50 102 006 486

Aquila Super Pty Limited
PO Box 724
ORMEAU QLD 4208
P: 1300 770 149
E: accounts@aquilasuper.com

Due Date: 25 Mar 2021

Terms 14 days.
Any costs incurred to recover this
invoice will be borne by the invoicee.

Description	Amount
Steve and Samantha Vasiliadis Superannuation Fund	
Audit of the Financial Statements and Regulatory Compliance for the year ended 30 June 2020	450.00
Subtotal	450.00
Total GST 10%	45.00
Amount Due	495.00



IMPORTANT

Please use the invoice number as
the payment reference number

PLEASE EMAIL A COPY OF YOUR REMITTANCE TO accounts@aquilasuper.com

PAYMENT ADVICE

To	Aquila Super Pty Limited PO Box 724 Ormeau QLD 4208	Customer	Yes Accounting
		Invoice Number	49925
Direct Deposit	Commonwealth Bank BSB: 062-919 Account No: 1021 8626 Account Name: Aquila Super REF: Inv 49925	Amount Due	495.00
		Due Date	25 Mar 2021
Credit Card	Please call 1300 770 149 <i>1.5% surcharge applies</i> (Mastercard and Visa only)		