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Invoice Date
29 November 2019

DY Holdings Pty Ltd Super Fund
14 Franklin Court
Golden Grove SA 5125

Invoice No.
17789

Client Code
DYHSF

TAX INVOICE

FOR PROFESSIONAL SERVICES

Preparation of Financial Statements and Member Statements
Preparation and lodgement of income tax return for the income year ended 30 June 2019
General discussions and advice to date.

	2,500.00
Independent Audit	400.00
	<hr/>
Our Fee Total	2,900.00
Plus: GST	290.00
TOTAL FEE	<hr/> \$3,190.00 <hr/>

Remittance Advice - Please return with your payment
Payment required within fourteen (14) Days from date of Invoice
to avoid monthly late fee of \$15. Due Date - 13 December 2019

DY Holdings Pty Ltd Super Fund

Client Code: DYHSF
Payment of: \$3,190.00
Invoice Date: 29 November 2019
Invoice No: 17789

Please find enclosed a cheque for:

Or Debit my:

Card No.: / /

Expiry Date: / Amount: \$



Name of Cardholder:



Signature of Cardholder:

**Direct Credit Details: Westpac Banking Corp BSB: 035 031 Account No: 255663
or this invoice can be paid over the phone by Credit Card**