



~ Tax Invoice ~

INVOICE TO

Mr Tam Nguyen
C/- NxGen Superannuation Fund
1 Cross Street
BRAYBROOK VIC 3019

Invoice Date:

9 August 2019

Invoice Number:

1819-05-091

Client Code:

NGUYET07

Payment Due:

16 August 2019

FEE FOR PROFESSIONAL SERVICES RENDERED

CHARGE

Preparation and lodgment of the NxGen Superannuation Fund Income Tax Return for the financial year ended 30 June 2018.

440.00

Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements.

480.00

Disbursement: Auditor's Fees

470.00

Disbursement: ASIC company search fee on 05/04/2019

17.00

Payment terms: Net 7 days.

Administration fees & interest may be charged on overdue accounts.

PAYMENT OPTIONS

- **Credit cards:** Mastercard or Visa cards accepted.
Complete relevant details in box below or call our office with your card details.
- **Direct deposit (EFT):** Bankwest: BSB: 303-111; Account number: 104-1563
(Reference = Client code).
- **Cheque:** Please make your cheque payable to "Trentons CA".
Mail cheque to PO Box 75, Sunshine VIC 3020.

Subtotal

\$ 1,407.00

GST Rate

% 10.00

GST

\$ 140.70

Late fees

Interest

TOTAL DUE

\$ 1,547.70

Amex

Visa

Mastercard

Name:.....

Card Number: Expiry:...../.....

Cardholder's Signature:.....

Thank you for your business!

If you have any queries or need to discuss a payment plan, please contact our office on (03) 9311 8030

Tee Squared Services Pty Ltd | ABN: 82 712 465 474

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