

TAX INVOICE

Invoice Date: 20 July 2020

Invoice No: 55425

Client Code: BAS006

Ben & Tara Bastian
5 Tingira Drive
O'Sullivan Beach SA 5166

To our Professional Fees and Charges in attending to the following:-

RE:- BITE RETIREMENT FUND;

Analysis and reconciliation of transactions (including where appropriate cheque books, deposit books, bank statements, loan statements, computer files, assets purchases and sales, receipts, vouchers, invoices, etc) for the year ended 30th June, 2020;

Preparation and lodgement of a Superannuation Fund Income Tax return for the year ended 30th June, 2020 including schedules and attachments;

Our Fee Total

500.00

Plus: GST

50.00

TOTAL FEE

\$ 550.00

Remittance Advice - Please return with your payment or pay via EFT

Payment required within Fourteen (14) Days from date of Invoice

Please forward cheques to:

Credit Card: Mastercard/Visa (Please circle)

Accru Harris Orchard (McLaren Vale) Pty Ltd

160 Main Road
McLaren Vale SA 5171

Card No:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expires: ___ / ___

For Direct Deposit/EFT:

Accru Harris Orchard (McLaren Vale) Pty Ltd

BSB: 015-627

Account No: 411 221 836

Name on Card: _____

Signature: _____

Client Code: BAS006

Invoice No: 55425

Amount Due: \$ 550.00

Amount Paid: \$ _____

(Please quote client code when paying via EFT)