



24 Barolin Street,
Cnr Woondooma and Barolin Streets
PO Box 1935 Bundaberg Qld 4670

PARTNERS
Bradley V Grogan B Bus (Acc) FCA
Scott D Grogan B Bus (Acc) CA

Phone (07) 4152 4677

TAX INVOICE
ABN: 20 741 591 824

P & L Hutchieson Super Fund
52 Montgomery Street
SVENSSON HEIGHTS QLD 4670

29 November 2021

Invoice No: 26770

Client Code: HUTCSF

Payment Due: 7 Dec 2021

2021 - Audit fee for P & L Hutchieson Super Fund which has been performed by SMSF Auditing Australia Pty Ltd.

Please pay this invoice from your Superannuation Fund Bank Account.

	\$ 400.00
FEE PAYABLE	\$ 400.00
GST	40.00
TOTAL AMOUNT DUE	\$ 440.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: HUTCSF

Invoice No: 26770

Amount Due: \$ 440.00