

A.C.N. 124 361 039

Tax Invoice

Bill To:

PJG Superannuation Pty Ltd ATF PJG Superannuation PO BOX 9016 Moonee Beach NSW 2450

> **AMOUNT** CODE **DESCRIPTION**

Invoice #: 00006864

Date: 31/03/2019

Shop 14 458-470 High Street

e: admin@corporationone.com.au

Blaxland East NSW 2774

Penrith NSW 2750 PO Box 3172

P: 02 4731 6694

Fees in relation to preparation of 2018 SMSF financial's and tax return \$500.00 **GST** Yearly Asic handling fee (2 companys) \$200.00 **GST** 2018 Audit fee \$500.00 **GST RYAN** \$1,000.00 **GST** 

GST: \$220.00 **Direct Debit Details** Terms: payable in 7 days Total Inc GST: \$2,420.00 Bank: St George Bank Amount Applied: \$2,420.00 BSB - 112 879 ACC - 410 608 596 Balance Due: \$0.00

Name - Corporation One Pty Limited