



McQueen Advisors Pty Ltd
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Tax Invoice

To: Peter & Susanne
Browne & Moss Superannuation Trust
3A Horace Street
MALVERN VIC 3144

Number: 001558
Date: 31 January, 2020
Our Ref: BROW0010

| Description | Amount |
|--|----------|
| Fee for the preparation of the super fund 2019 Tax Return including Actuarial Certificate and Audit Fee. | 2,668.18 |
| <i>GST</i> | 266.82 |

Terms: 14 Days

Amount Due: 2,935.00

Our bank details have changed. Please see below

Remittance Advice

EFT Bank Details

Account Name: Accurate Consultants
BSB: 633-000
Account No.: 168696201

Browne & Moss Superannuation Trust
Client Ref: BROW0010
Invoice: 001558
31 January, 2020
Amount Due: \$ 2,935.00

Please quote your invoice number 001558 or client reference number BROW0010 as a payment reference