



Shuriken Consulting Hornsby Pty Ltd
ABN: 54 603 132 850

Level 1, Suite 21, 25 – 29 Hunter Street
Hornsby NSW 2077

T: (02) 9485 3400

TAX INVOICE

Abbott Superannuation Fund
1/222 Raglan Street
Mosman
NSW 2088

Date
Invoice Number
Invoice Due Date

19 February 2021
INV-3218
5 March 2021

For professional services rendered

Processing and reconciling financial information provided for the year ended 30 June 2020.
Preparation of financial statements and reports, including notes to the accounts and detailed profit and loss statement and the schedule to the accounts for the year ended 30 June 2020.
Preparation of the 2020 SMSF income tax return for the year ended 30 June 2020.
Preparation of schedules required with income tax return.
Attending to lodgement of the income tax return with the Australian Taxation Office.

Attend to audit of your SMSF for the year.		\$4,150.00
Subtotal		\$4,150.00
GST		\$415.00
Invoice Total		\$4,565.00

Invoice Due Date 5 March 2021



Remittance Advice - Please return with your payment – Terms are 14 days

Cheques made payable to:
Shuriken Consulting Hornsby Pty Ltd

EFT Payments to:
Shuriken Consulting Hornsby
BSB 082-401
Account No 771522632

Credit Card: Bankcard Mastercard Visa AmEX (Please circle)

Card No: Expires: ____ / ____

Fax credit card payments to:
02 9485-3499
or Email to:
hornsbys@shuriken.com

Name on Card: _____

Signature: _____

Invoice No: INV-3218

Amount Due: \$4,565.00

Amount Paid: \$ _____

Formerly Maree Garrett & Associates