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30 August 2021

Chong & Harjanta Consultants & Accountants
The Green Mills Superannuation Fund
L1/94 The Parade
Norwood SA 5067

INVOICE NUMBER: BIINo

Audit of Superannuation Fund

Attending to the audit of the superannuation fund including confirming compliance with the Superannuation Industry (Supervision) Act 1993, and the preparation of the audit report for the year ended 30 June 2020.

| | |
|--------------|------------------|
| | \$ 480.00 |
| | \$ 480.00 |
| GST | 48.00 |
| TOTAL | \$ 528.00 |

TRADING TERMS: 14 DAYS FROM DATE OF INVOICE**PAYMENT OPTIONS**

Online: To pay by Credit Card or Direct Deposit visit: www.baumgartnersuper.com.au/pay-online. Please note a 1.5% merchant fee will apply to all credit card payments

Direct Deposit: Name Baumgartner Super **BSB** 033 039 **Account No.** 60 3491 **Please quote Invoice Number**

Phone: To pay by VISA or Mastercard call us on 1300 04 SMSF. Please note a 1.5% merchant fee will apply to all credit card payments

REMITTANCE ADVICE - Please return with cheque paymentInvoice number: **BIINo**

Amount due: \$ 528.00

Account Ref: *CHONG*

Amount enclosed: \$ _____

Baumgartner Super will never use this invoice or an email to advise you of new bank account details