



OREON
Partners

Mrs C Marino
Marino Superannuation Fund
1 Remilton St
WHYALLA NORRIE
SA 5608
Australia



CHARTERED ACCOUNTANTS
AUSTRALIA • NEW ZEALAND

*Liability limited by a scheme
approved under Professional
Standards Legislation*

OREON PARTNERS PTY LTD
ABN: 58 104 743 982

TAX INVOICE

Date 13 June 2019

Invoice Number 225690

Client Group Number 5127

For Professional Services

Arrange documents and provide letter to Finance Broker relating to refinancing property held in the Superfund.

795.00

Subtotal	\$795.00
GST	\$79.50
Total	\$874.50
Less Amount Paid	\$874.50
Amount Due	\$0.00

Invoice Due Date: 27 June 2019

✂ **How to Pay** Invoice No: **225690** Amount Due: 874.50 Invoice Due Date: **27 June 2019**

Go to oreon.com.au click on **PAY MY BILL**

You can pay using your **Bank Details or Credit Card**



VISA and Mastercard payments will attract a 1.5% surcharge
American Express payments will attract a 2% surcharge

Phone

Call us on 08 8161 1000 to pay by credit card over the phone

Post

Detach this section and mail with your cheque to:
Oreon Partners
28 Dequetteville Terrace
KENT TOWN SA 5067

28 DEQUETTEVILLE TERRACE,
KENT TOWN SA 5067
T: 8161 1000 F: 8267 1801
E: INFO@OREON.COM.AU
OREON.COM.AU



OREON
Partners

Mrs C Marino
Marino Superannuation Fund
1 Remilton St
WHYALLA NORRIE
SA 5608

For Professional Services

Attending to the audit of the he Marino Superannuation Fund for the year ended 30 June 2019, including:

Conducting an independent audit of the financial report of the super fund in accordance with Australian Auditing Standards and providing an opinion that the trustee of the fund have complied in all material respects, with the requirements of the SIS Act and SIS Regulations.

Subtotal	\$665.00
GST	\$66.50
Total	\$731.50
Less Amount Paid	\$731.50
Amount Due	\$0.00

Invoice Due Date: 14 November 2019

✂ **How to Pay** Invoice No: **228134** Amount Due: 731.50 Invoice Due Date: **14 November 2019**

Go to oreon.com.au click on **PAY MY BILL**

You can pay using your **Bank Details or Credit Card**



VISA and Mastercard payments will attract a 1.5% surcharge
American Express payments will attract a 2% surcharge

TAX INVOICE

Date 31 October 2019

Invoice Number 228134

Client Group Number 5127



CHARTERED ACCOUNTANTS
AUSTRALIA • NEW ZEALAND

*Liability limited by a scheme
approved under Professional
Standards Legislation*

OREON PARTNERS PTY LTD
ABN: 58 104 743 982

Phone

Call us on 08 8161 1000 to pay by credit card over the phone

Post

Detach this section and mail with your cheque to:
Oreon Partners
28 Dequetteville Terrace
KENT TOWN SA 5067

28 DEQUETTEVILLE TERRACE,
KENT TOWN SA 5067
T: 8161 1000 F: 8267 1801
E: INFO@OREON.COM.AU
OREON.COM.AU
