

TAX INVOICE

Hilton Kensit Super Fund
Attention: Hilton Kensit
7 Young Rd
MOSS VALE NSW 2577
AUSTRALIA
ABN: 41 849 756 737

Invoice Date
15 Oct 2021

Invoice Number
I000918

ABN
69 615 982 039

Eclipse Advisory Pty Ltd
Suite 4B
470 Pacific Highway,
WYOMING NSW 2250
PO Box 3127
Tel: 1300 978 077

Description	Amount AUD
INVOICE FOR PROFESSIONAL SERVICES To our professional services rendered:	
Audit examination of your superannuation fund for the year ended 30 June 202? Review of the books and records Review of SMSF annual return	790.00
	Subtotal 790.00
	TOTAL GST 10% 79.00
	TOTAL AUD 869.00

Due Date: 22 Oct 2021

Please pay this invoice within 7 days.

Payment options:

INTERNET TRANSFER - Direct to our account Eclipse Advisory Pty Ltd using BSB: 012-621 ACCOUNT 465 259 856. Please quote the invoice no. or your name as the reference.

For credit card payment please contact us on 1300 978 077 or email details to admin@eclipseadvisory.com.au (NAME, CARD NUMBER, EXPIRY DATE, CVC)