



~ Tax Invoice ~

INVOICE TO

Crncec Superannuation Fund
 C/- Ms Tanya Crncec
 36 Russell Avenue
 VALLEY HEIGHTS NSW 2777

Invoice Date:	4 February 2021
Invoice Number:	2021-02-016
Client Code:	CRNCE06
Payment Due:	11 February 2021

FEE FOR PROFESSIONAL SERVICES RENDERED	CHARGE
Preparation and lodgment of the Crncec Superannuation Fund Income Tax Return for the financial year ended 30 June 2020.	465.00
Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements.	935.00
Disbursement: Auditor's Fees	475.00

Payment terms: Net 7 days.
 Administration fees & interest may be charged on overdue accounts.

PAYMENT OPTIONS

- > **Credit cards:** Mastercard or Visa cards accepted. Complete relevant details in box below or call our office with your card details.
- > **Direct deposit (EFT):** Bankwest; BSB: 303-111; Account number: 104-1563 (Reference = Client code).
- > **Cheque:** Please make your cheque payable to "Trentons CA". Mail cheque to PO Box 75, Sunshine VIC 3020.

Subtotal	\$	1,875.00
GST Rate	%	10.00
GST	\$	187.50
Less: Rounding	\$	(0.50)
TOTAL DUE	\$	2,062.00

Visa Mastercard

Name:.....

Card Number:

Expiry:...../.....

Thank you for your business!

If you have any queries or need to discuss a payment plan, please contact our office on (03) 9311 8030