

Tax Invoice

Howard Ghedia Accountancy
Suite 44 11 Brookhollow Avenue
Baulkham Hills NSW 2153
(02) 98995332
howard@theadvsiergroup.net
www.howardghedia.com.au
ABN: 55 245 971 433

Invoice to

May Family Superannuation Fund

Date 15 Feb 2022
Invoice # INV0955
Ref # SMSF FY2021
Discount \$0.00

Item	Description	Account	Price	Tax	Tax \$	Amount
Audit Fees	Audit fee for Preparation of the Superannuation Audit Report FY-2021		385.00	GST	35.00	385.00

Notes

Please ensure this is paid directly from the SMSF bank account

Subtotal	\$	385.00
Total (excluding tax)	\$	350.00
Tax	\$	35.00
Paid	\$	0.00

Balance due \$ 385.00

Please note the invoice number as your reference

How to pay

How To Pay

Commonwealth Bank
BSB : 062 890
Account : 1002 8082
Account Name : Howard Ghedia