



PRINCIPAL
Ronald G Palmer B. COM., FCA, J.P.

ASSOCIATE
Jacqueline Palmer B.A., FCA

26 April 2021

Dee Why Plumbers Super Fund
6 Billarong Avenue
DEE WHY NSW 2099

Invoice No.: 158256 Client Code: DEEW33

TAX INVOICE
ABN: 61 579 834 684

MEMORANDUM OF FEES FOR PROFESSIONAL SERVICES

Processing entries into the General ledger for the year period ended 23/04/2021 to determine correct minimum pension payments. \$1,200.00

Please note this is part of the overall fee for the 2021 year.

	\$1,200.00
GST	120.00
TOTAL AMOUNT DUE	\$1,320.00

Our terms are strictly 14 days. Your account is due on 10 May 2021



Remittance Advice

Dee Why Plumbers Super Fund
CLIENT CODE: DEEW33
AMOUNT PAID: \$

INVOICE #: 158256
INVOICE DATE: 26 April 21

TOTAL AMOUNT DUE **\$1,320.00**
(including GST)

For Direct Deposit:
BSB: **062-155**
Account No: **1035-6240**
(Please quote Invoice number and client code in reference)

Credit Card: Mastercard/Visa (Please circle)

Card No: Expires: ____/____

Name on Card: _____

Signature: _____