



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

ASSOCIATE  
Jacqueline Palmer B.A., F CA

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
<b>GST</b>	120.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,320.00</b>

**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: