



A.B.N.: 99 412 691 306

·ACCOUNTANTS ·BUSINESS ADVISORS ·TAXATION CONSULTANTS

Ph: 03 9012 7366 E: admin@hantrix.com.au P: PO BOX 1024, BUNDOORA VIC 3083

## TAX INVOICE

**Invoice Date**  
14 February 2018

**Invoice No.**  
20743

**Client Code**  
LIU0204

LIU SMSF  
10B El Nido Grove  
CARNEGIE VIC 3163

### To our Professional Fees and Charges in attending to the following :

Preparation of Financial Statements and Income Tax Return for the year ended 30th June 2017	1,000.00
Disbursement of Actuarial Certificate	100.00
Disbursement of Auditor Fee	300.00
Our Fee Total	1,400.00
Plus: GST	140.00
<b>TOTAL FEE</b>	<b>\$1,540.00</b>



### Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

**Please forward cheques to:**

Hantrix Trust  
PO Box 1024  
BUNDOORA, VIC, 3083

**For Direct Deposit:**

Account Name: Hantrix Trust  
BSB: 083-052  
Account No: 30-254-4539

**For EFT payments, please quote ClientCode with payment.**

Client Code: LIU0204

Invoice No: 20743

Amount Due: \$1,540.00

Amount Paid: \$\_\_\_\_\_