

**Due Date: 15 Apr 2022**

**TAX INVOICE**

Trustee for Tran Nguyen Self Managed Super Fund  
9c Lindsay St  
VALE PARK SA 5081  
AUSTRALIA

**Invoice Number**  
INV-8002

**Invoice Date**  
08 Apr 2022

Description	GST	Amount
For Professional Services including:		
- Preparation of 2021 Financial Statements	10%	715.00
- Preparation and lodgement of 2021 Tax Return		
- Annual software subscription fee	10%	275.00
- Disbursement to independent auditor for 2021 audit	10%	330.00
Subtotal		1,200.00
Total GST 10%		120.00
Invoice Total		1,320.00
Payments Received		0.00
<b>Amount Due</b>		<b>\$1,320.00</b>

Account payment terms are STRICTLY 7 days net  
[accounts@bartleypartners.com.au](mailto:accounts@bartleypartners.com.au)

## How to Pay



EFT directly into our bank account:  
Account: Bartley Partners Pty Ltd  
BSB: 065-124 Account No: 1043 8071  
Reference: Name and INV-8002



Credit card by phone – 8338 1033  
VISA or MasterCard Accepted  
**3% surcharge charged**