

# TAX INVOICE

Mailer D And J Superannuation Fund  
Attention: Daniel and Julie  
5 Peachester Court  
DECEPTION BAY QLD 4508

**Invoice Date**  
27 Jun 2018

**Invoice Number**  
INV-0585

**Reference**  
2017 Mailer

**ABN**  
18 160 477 430

Superannuation Audit  
Assistance Pty Ltd  
Attention: Thomas Nasmyth  
PO Box 945  
HAMILTON QLD 4007  
super.audit.assistance@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
Audit of the 2017 Financial Statements, Income Tax Return, attached schedules and the operations of your Superannuation Fund.	1.00	280.00	10%	280.00
ATO Contravention Report including discussions and correspondence with the Self-Managed Superannuation Fund Regulator (Australian Taxation Office).	1.00	500.00	10%	500.00
			Subtotal	780.00
			TOTAL GST 10%	78.00
			<b>TOTAL AUD</b>	<b>858.00</b>

**Due Date: 11 Jul 2018**

Bendigo Bank  
BSB 633 000  
Account 1470 767 98

(For direct deposits please use the invoice number or your fund name as a reference)



[View and pay online now](#)



## PAYMENT ADVICE

To: Superannuation Audit Assistance Pty Ltd  
Attention: Thomas Nasmyth  
PO Box 945  
HAMILTON QLD 4007  
super.audit.assistance@gmail.com

<b>Customer</b>	Mailer D And J Superannuation Fund
<b>Invoice Number</b>	INV-0585
<b>Amount Due</b>	<b>858.00</b>
<b>Due Date</b>	11 Jul 2018
<b>Amount Enclosed</b>	

Enter the amount you are paying above