

Due Date: 01 Sep 2021

TAX INVOICE

Braudmunds Super Fund

Invoice Number
INV-0977

Invoice Date
25 Aug 2021

Description	GST	Amount
For Professional Services including:		
- Set up of Self Managed Superannuation Fund with corporate trustee including all legal, government and accounting disbursements.	10%	2,200.00
	Subtotal	2,000.00
	Total GST 10%	200.00
	Invoice Total	2,200.00
	Payments Received	0.00
	Amount Due	\$2,200.00

Account payment terms are STRICTLY 7 days net
accounts@smsfaustralia.com

How to Pay



EFT directly into our bank account:
Account: SMSF Australia Pty Ltd
BSB: 065-004 Account No: 1108 1117
Reference: Name and INV-0977



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