

TAX INVOICE

Invoice Date 25 July 2019

Invoice No. 41555

Client Code MISHSF

Mishra Superannuation Fund
29 Brunswick Street
WALKERVILLE SA 5081

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

Preparation of Financial Statements and Statutory Minutes for the Mishra Superannuation Fund for the year ended 30 June 2018.

Preparation and lodgement of Fund Income Tax Return for the Mishra Superannuation Fund for the year ended 30 June 2018 including schedules as required.

Preparation of Super Deduction Form.

Various discussions and attendances thereto.

Requests for information.

Our Fee Total
Plus: GST

900.00
90.00

TOTAL FEE

\$ 990.00

Remittance Advice - Please return with your payment

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

Invoice Due Date - 08 August 2019

Please forward cheques to:

PDK Financial Synergy P/L
PO Box 3685
ADELAIDE SA 5000

Credit Card: Mastercard/Visa (Please circle)

Card No:

Expires: ____ / ____

For Direct Deposit:

BSB: 035-000
Account No: 683075

Name on Card: _____

Signature: _____

Client Code: MISHSF

Invoice No: 41555

Amount Due: \$ 990.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation