

**Due Date: 03 Nov 2021**

TAX INVOICE

Trustee for Purgater Superannuation Fund  
Unit 1 12 Phillis St  
MAYLANDS SA 5069  
AUSTRALIA**Invoice Number**  
INV-0994**Invoice Date**  
27 Oct 2021

Description	GST	Amount
For Professional Services including:		
- Preparation of 2021 Financial Statements	10%	715.00
- Preparation and lodgement of 2021 Tax Return	10%	715.00
- 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@smsfaustralia.com](mailto: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-0994Credit card by phone – 8338 1033  
VISA or MasterCard Accepted  
**3% surcharge charged**