

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		
- 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
Amount Due		\$1,320.00

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-0994



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