

Due Date: 16 Dec 2021 **TAX INVOICE**

Trustee for Vinbel Self Managed Super Fund
1 Craighill Rd
ST GEORGES SA 5064
AUSTRALIA

Invoice Number INV-1010**Invoice Date**

09 Dec 2021

Description	GST	Amount
For Professional Services including:		
- Preparation of 2021 Financial Statements	10%	605.00
- 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		1,100.00
Total GST 10%		110.00
Invoice Total		1,210.00
Payments Received		0.00
Amount Due		\$1,210.00

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-1010



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