



PRINCIPAL
Ronald G Palmer B. COM., FCA, J.P.

ASSOCIATE
Jacqueline Palmer B.A., F CA

8 April 2022

Curtis Superannuation Fund
4 Nullaburra Road
NEWPORT NSW 2106

Invoice No.: 160800 Client Code: CURT01

TAX INVOICE
ABN: 61 579 834 684

MEMORANDUM OF FEES FOR PROFESSIONAL SERVICES

Processing entries into the General ledger for the period ended
8th April 2022 and determination of additional pension payments
required to meet minimum requirements and contributions had not
exceeded allowed maximums.

\$670.00

Please note this forms part of the overall fees for 2022 year

\$ 670.00
GST 67.00

TOTAL AMOUNT DUE \$ 737.00

Our terms are strictly 14 days. Your account is due on 22 April 2022

Remittance Advice

Curtis Superannuation Fund

CLIENT CODE: CURT01

AMOUNT PAID: \$

INVOICE #: 160800

INVOICE DATE: 08 April 22

TOTAL AMOUNT DUE \$ 737.00

(including GST)

For Direct Deposit:

BSB: 062-155

Account No: 1035-6240

(Please quote Invoice number
and client code in reference)

Credit Card: Mastercard/Visa (Please circle)

Card No:

Expires: ____ / ____

Name on Card:

Signature: