

## TAX INVOICE

Invoice Date 27 November 2018

Invoice No. 41136

Client Code JOBESF

Joben Superannuation Fund  
Unit 1  
1 Threlfall Avenue  
NORWOOD SA 5067

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

Annual audit of the records, financial statements and tax return of the Joben Superannuation Fund for the year ended 30 June 2018 as required under SIS Regulations.

Preparation of Audit Report.

Review of statutory minute book documentation for history of fund per requirements under SIS Legislation.

Review of investment in Down Under Properties Trust.

Our Fee Total	600.00
Plus: GST	60.00
<b>TOTAL FEE</b>	<b>\$ 660.00</b>

**Remittance Advice - Please return with your payment**

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

**Invoice Due Date - 11 December 2018**

**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: JOBESF

Invoice No: 41136

Amount Due: \$ 660.00

Amount Paid: \$ \_\_\_\_\_

Liability limited by a scheme approved under Professional Standards Legislation