

TAX INVOICE

Invoice Date 27 November 2018

Invoice No. 41137

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 :-

Preparation of Financial Statements and Statutory Minutes for the Joben Superannuation Fund for the year ended 30 June 2018.

Preparation and lodgement of Fund Income Tax Return for the Joben Superannuation Fund for the year ended 30 June 2018 including schedules as required.

Preparation and lodgement of Australian Securities and Investments Commission Annual Company Statement for Joben Super Pty Ltd.

Preparation and Lodgement of Solvency Resolution.

Attendance to Lodgement, Signatures, Photocopying etc.

All matters generally.

Our Fee Total

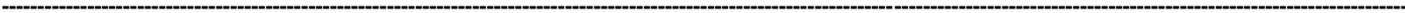
1,400.00

Plus: GST

140.00

TOTAL FEE

\$1,540.00



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: 41137

Amount Due: \$1,540.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation