Tax Invoice Number: 2238373

14 November 2022

The Trustees

The Henry Superannuation Fund

25 Ryries Parade

**CREMORNE NSW 2090**

**hylton.henry@gmail.com**

**MEMORANDUM OF FEES**

**TO: PROFESSIONAL SERVICES**

Preparation of the Income Tax Return for the year ended 30 June 2022

$2,415.00

Payment of Audit fees, as per the attached invoice

$600.00

Subtotal $3,015.00

GST thereon $301.50

Total now due **$3,316.50**

With Compliments,

For your convenience below are our bank account details should you wish to directly deposit money into our account.

Please note that if you are paying via Internet Banking, please note the Invoice number of the Invoice you are paying.

Account Name: The Rogers Group Limited Partnership

Account Number: 55927 8329

###### BSB: 082 401

###### National Australia Bank

Ref: CJR: SI