



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

ASSOCIATE
Jacqueline Palmer B.A., F CA

25 May 2021

Fernbank Superannuation Fund
48 Ford Street
BELLINGEN NSW 2454

Invoice No.: 158481 Client Code: FERN06

TAX INVOICE
ABN: 61 579 834 684

MEMORANDUM OF FEES FOR PROFESSIONAL SERVICES

Processing entries into the General ledger for the period ended
25/05/2021 reviewing pension minimum requirements. \$2,350.00

Please note this forms part of the overall fees for 2021 year

	\$2,350.00
GST	235.00
TOTAL AMOUNT DUE	\$2,585.00

Our terms are strictly 14 days. Your account is due on 08 June 2021

Remittance Advice

Fernbank Superannuation Fund

CLIENT CODE: FERN06

AMOUNT PAID: \$

INVOICE #: 158481

INVOICE DATE: 25 May 21

TOTAL AMOUNT DUE \$2,585.00

(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: