

Date: 25/03/2022
Invoice No: 2607311
Client ID: 447486



Tax Invoice

Unison SMSF Audit
ABN: 31 315 285 606

PO Box 22
TOOWOOMBA QLD 4350

T: 07 4614 2200
E: credit.north@unisonfg.com.au
www.unisonfg.com.au

Matsuda Family Super Fund
Level 1, Longueville Road
LANE COVE NSW 2066

AUDIT

Audit of the financial records and accounts of the Matsuda Family Superannuation Fund for the year ended 30 June 2021. \$500.00

Less discount if paid by due date as noted on invoice.*

*\$220 (GST) inclusive discount has been included on this invoice. Please note if not paid by the due date an additional invoice will be issued for \$220 (GST inclusive). -\$200.00

Net Amount	\$300.00
GST	\$30.00
Total Amount Due	\$330.00

Your total invoice of \$330.00 is due for payment by 08 April 2022
Strictly 14 day terms

Liability limited by a scheme approved under Professional Standards Legislation



Client: **Matsuda Family Super Fund**

Client ID: **447486**

Invoice No: **2607311**

Date: **25/03/2022**

Unison SMSF Audit

Amount Due: **\$330.00**

PAYMENT OPTIONS

Payment Portal [\[click here\]](#) for secure online payments via bank transfer.

Direct Debit is available - please contact us for details.

Bank Transfer

Bank: National Australia Bank

Account Name: Findex (Aust) Pty Ltd

BSB: 083 004

Account No: 750 431 790

Reference: 447486-2607311

SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0004474862

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More Info: www.bpay.com.au

SCAN TO SEE OUR NEW
WAY OF WORKING!

