

**Due Date: 03 Jun 2022** **TAX INVOICE**Trustee for Matsuda Family Super Fund  
Unit 301 228 Elizabeth St  
SURRY HILLS NSW 2010  
AUSTRALIA**Invoice Number**  
INV-1088**Invoice Date**  
27 May 2022

Description	GST	Amount
For Professional Services including:		
Accounting time completing entry, reconciliations, members statements, financials and tax return for the fund for the 2022 financial year	10%	825.00
Class Super Software costs oncharged	10%	275.00
Audit costs including disbursement to independent auditor	10%	330.00
	Subtotal	1,300.00
	Total GST 10%	130.00
	Invoice Total	1,430.00
	Payments Received	0.00
	<b>Amount Due</b>	<b>\$1,430.00</b>

Account payment terms are STRICTLY 7 days net  
[accounts@smsfaustralia.com](mailto:accounts@smsfaustralia.com)

### How to Pay

EFT directly into our bank account:  
Account: SMSF Australia Pty Ltd  
BSB: 065-004 Account No: 1108 1117  
Reference: Name and INV-1088Credit card payment via Stripe  
VISA or MasterCard Accepted  
**3% surcharge oncharged**