

BB2 : LA

The Trustees
Ross Catts Superannuation Fund
289 President Avenue
GYMEA NSW 2227

Invoice Date
27 August 2020

Invoice No.
47557

Client Code
SSCATTS

MEMORANDUM OF FEES & TAX INVOICE

TO:

Fees for professional accountancy and taxation services rendered during the period ended 31 July 2020 in relation to the taxation affairs of the Fund.

Attending to the audit and preparation of the Fund's Income & Expenditure Statement, Balance Sheet, Income Tax Return and supporting schedules for the year ended 30 June 2020 and advising in relation thereto.

Attending to the preparation of Fund Member's Balances as at 30 June 2020. Preparation of Minutes of Trustees and documenting Investment Strategy for the Fund.

	3,200.00
Our Fee Total	3,200.00
Plus: GST	320.00
TOTAL FEE	\$3,520.00

Invoice Due Date - 10 September 20

E.&O.E.

REMITTANCE ADVICE

Please detach and return with your payment

Ross Catts Superannuation Fund

Client Code: SSCATTS

Payment of: \$3,520.00

Rigney Bolton Woodward Pty Ltd
GPO Box 7089
SYDNEY NSW 2001

Invoice Date: 27 August 2020
Invoice No: 47557




Please find enclosed a cheque for:

Or Direct Credit our Bank Account

Please indicate Invoice No in payment reference

Rigney Bolton Woodward Pty Ltd
St George Bank Limited BSB: 332 027 A/c No 554 820 035

Or Credit Card Payment: Visa, Mastercard, American Express or Diners.
All Credit card payments incur an administration fee of 1.44% Plus GST.

	Card No.: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Expiry Date: <input type="text"/> / <input type="text"/> <input type="text"/>
	Name of Cardholder: <input type="text"/>
	Signature of Cardholder: <input type="text"/>