

TAX INVOICE

Invoice Date 09 September 2019

Invoice No. 41669

Client Code HARTSF

G Hart Superannuation Fund
45 Henry Street
WEST CROYDON SA 5008

To our Professional Fees and Charges in attending to the following :-

Annual audit of the records, financial statements and tax return of the G Hart Superannuation Fund for the year ended 30 June 2019 as required under SIS Regulations.

Preparation of Audit Report.

Review of statutory minute book documentation for history of fund per requirements under SIS Legislation.

Certificate of Title Search.

Our Fee Total	850.00
Plus: GST	85.00
TOTAL FEE	\$ 935.00

Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

Invoice Due Date - 23 September 2019

Please forward cheques to:

PDK Financial Synergy P/L
PO Box 3685
ADELAIDE SA 5000

Credit Card: Mastercard/Visa (Please circle)

Card No:

Expires: ____ / ____

For Direct Deposit:

BSB: 035-000
Account No: 683075

Name on Card: _____

Signature: _____

Client Code: HARTSF

Invoice No: 41669

Amount Due: \$ 935.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation