

TAX INVOICE

Invoice Date 09 September 2019

Invoice No. 41670

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 :-

Preparation of Financial Statements and Statutory Minutes for the G Hart Superannuation Fund for the year ended 30 June 2019.

Preparation and lodgement of Fund Income Tax Return for the G Hart Superannuation Fund for the year ended 30 June 2019 including schedules as required.

Asset valuation matter and advice thereof.

Various discussions and attendances thereto.

Our Fee Total
Plus: GST

1,700.00
170.00

TOTAL FEE

\$1,870.00

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: 41670

Amount Due: \$1,870.00

Amount Paid: \$

Liability limited by a scheme approved under Professional Standards Legislation