



PRINCIPAL
Ronald G Palmer B. COM., FCA, J.P.

ASSOCIATE
Jacqueline Palmer B.A., F CA

30 March 2021

S&P Eternal Growth Superannuation Fund
48 Cabarita Road
AVALON NSW 2107

Invoice No.: 158067 Client Code: SPET18

TAX INVOICE
ABN: 61 579 834 684

MEMORANDUM OF FEES FOR PROFESSIONAL SERVICES

Initial payment for work to be done as per quote provided
administration, accounting, tax and audit \$5,400 plus GST \$2,700.00

[finalisation of 2019 and 2020 financial years]

	\$2,700.00
GST	270.00

TOTAL AMOUNT DUE \$2,970.00

Our terms are strictly 14 days. Your account is due on 13 April 2021

Remittance Advice

S&P Eternal Growth Superannuation Fund

CLIENT CODE: SPET18

AMOUNT PAID: \$

INVOICE #: 158067

INVOICE DATE: 30 March 21

TOTAL AMOUNT DUE \$2,970.00

(including GST)

For Direct Deposit:

BSB: 062-155

Account No: 1035-6240

(Please quote Invoice number
and client code in reference)

Credit Card: Mastercard/Visa (Please circle)

Card No:

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Expires: ____ / ____

Name on Card:

Signature: