

TAX INVOICE

Invoice Date 18 September 2019

Invoice No. 41694

Client Code WATKINSSF

Watkins Superannuation Fund
35 Pontt Road
CROMER SA 5235

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

Annual audit of the records, financial statements and tax return of the Watkins 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.

Audit of Non Standard Assets.

Resolving audit query in regards to rental property.

Our Fee Total
Plus: GST

TOTAL FEE

900.00
90.00

\$ 990.00

Remittance Advice - Please return with your payment

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

Invoice Due Date - 02 October 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: WATKINSSF

Invoice No: 41694

Amount Due: \$ 990.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation