



# SW PARTNERS

CPAs & Lawyers 신우회계법무법인

Suite 1 / Level 7, 11 The Boulevard, Strathfield NSW 2135

PO BOX 280 Strathfield NSW 2135

Tel : 02 9763 1811 Fax : 02 9763 1833

A.B.N. 40 161 451 127



PROLINK PARTNERS

PROFESSIONAL

Invoice #: 00005601

Date: 12/11/2020

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Client Name

**M & JE Super Fund**

## TAX INVOICE

Description	Amount	Code
Financial Statements & Tax Return 2020	\$2,750.00	GST
Audit report		
Member Statement		
*waiver	-\$1,320.00	GST

GST: \$130.00

Total Inc GST: \$1,430.00

Amount Applied: \$0.00

Balance Due: \$1,430.00

### PAYMENT ADVICE

in person : CASH, EFTPOS OR CHEQUE

e-banking : COMMONWEALTH BANK

**BSB : 062-256 ACCOUNT NUMBER : 1081 3591**

by mail : Please, make a cheque payable to **SW PARTNERS**

**POSTAL ADDRESS : PO BOX 280 STRATHFIELD NSW**

Thank you