

# SMSF AUDITS

PO BOX 2182  
MILTON QLD 4064

ABN: 71 157 191 962

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## TAX INVOICE

Please note our new bank account details.

To: Peyarna Superannuation Fund  
c/- Coastal Accounting Service  
Shop 4, 73 Broad Street  
SARINA QLD 4737

Invoice No: 179263  
Date: 25/03/20  
Our Ref: 179263

Description	Professional Services Rendered	Amount
Review and Audit of Financial Statements for <b>Peyarna Superannuation Fund</b> for the period ended 30 June 2019		

Inclusive of:

- Preparation of audit report
- Trustees letter
- Review for SIS Act compliance

WITH ALL DUE CARE & ATTENTION

OUR FEE DUE & PAYABLE	500.00
GST	50.00
O. & O.E.	

\*\* \$220 discount fee will be applicable if total amount is paid within 14 days \*\*

The Amount Due includes GST

Amount \$ 550.00

PLEASE USE INVOICE NUMBER AS REFERENCE FOR DIRECT PAYMENTS

INVOICE 179263

PAYMENT TERMS: Payment within fourteen days

Cash/Cheque/Bankcard/Mastercard/Visa

Direct Cr facility: Commonwealth Bank, BSB – 064121 A/C No – 10306474

Cardholder's Name: .....

Cardholder's Signature: .....

Amount: \$ 561.00  
(incl. of 2% charge)

Card Number: \_\_\_\_\_ Expiry Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Credit Card Payments are accepted by Phone, Fax or Post

\*\* \$220 discount fee will be applicable if total amount is paid within 14 days \*\*

Invoices must be disputed within 14 days