

# SMSF AUDITS

PO BOX 2182  
MILTON QLD 4064

ABN: 71 157 191 962

Ph: (07) 3368 2794  
Fx: (07) 3367 3208

## 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

<u>Description</u>	<u>Professional Services Rendered</u>	<u>Amount</u>
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

<b>OUR FEE DUE &amp; PAYABLE</b>	<b>500.00</b>
<b>GST</b>	<b>50.00</b>
<b>O. &amp; O.E.</b>	

\*\* \$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 <sup><220.00></sup> = \$330

### 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