

## Tax Invoice

Roscoe & Company Pty Ltd  
133 Alexander Street  
Crows Nest NSW 2065  
ABN: 29 270 216 457



### Invoice to

Walden Family Superfund  
Mr Peter Walden  
1A Megalong Avenue  
Willoughby NSW 2068

**Date** 06 Oct 2020  
**Invoice #** INV2773  
**Terms** Net 14  
**Due date** 20 Oct 2020

Description	Tax	Tax \$	Amount
Preparation of the financial report and minutes of meetings of the Superfund for the year ended 30 June 2020, including pension calculations and documentation.	GST	114.00	1,254.00
Preparation and lodgment of the income tax return for the Superfund for the year ended 30 June 2020.	GST	44.00	484.00

### Notes

Please ensure the payment is made directly from the Superfund bank account

Subtotal \$ 1,738.00  
Total (excluding tax) \$ 1,580.00  
Tax \$ 158.00  
Paid \$ 0.00

**Balance due \$ 1,738.00**

### How to pay

Roscoe & Company Pty Ltd  
BSB: 633 000  
Account: 125 853 689  
Please use the invoice number as the reference  
Thank you