

TAX INVOICE

Invoice Date 09 April 2019

Invoice No. 41340

Client Code IVMSF

I & VM Green Family Superannuation Fund
PO Box 48
KINGSCOTE SA 5223

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

Preparation of Financial Statements and Statutory Minutes for the I & VM Green Superannuation Fund for the year ended 30 June 2018.

Preparation and lodgement of Fund Income Tax Return for the I & VM Green Superannuation Fund for the year ended 30 June 2018 including schedules as required.

Full year processing of asset investment transactions.

Discussions.

Our Fee Total
Plus: GST

3,600.00
360.00

TOTAL FEE

\$3,960.00

Remittance Advice - Please return with your payment

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

Invoice Due Date - 23 April 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: IVMSF

Invoice No: 41340

Amount Due: \$3,960.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation