

TAX INVOICE

Invoice Date 09 April 2019

Invoice No. 41339

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 :-

Annual audit of the records, financial statements and tax return of the I & VM Green Family Superannuation Fund for the year ended 30 June 2018 as required under SIS Regulations.

Preparation of Audit Report.

Review of statutory minute book documentation for history of fund per requirements under SIS Legislation.

Resolving auditor queries.

| | |
|------------------|------------------|
| Our Fee Total | 900.00 |
| Plus: GST | 90.00 |
| TOTAL FEE | \$ 990.00 |

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: 41339

Amount Due: \$ 990.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation