



PRINCIPAL  
Ronald G Palmer B. COM., FCA, J.P.

ASSOCIATE  
Jacqueline Palmer B.A., FCA

20 April 2021

D&J Suttie Superfund  
3 Cowpastures Road  
BOWRAL NSW 2576

Invoice No.: 158233 Client Code: SUTT44

**TAX INVOICE**  
**ABN: 61 579 834 684**

**MEMORANDUM OF FEES FOR PROFESSIONAL SERVICES**

Processing entries into the General ledger for the period ended 20th April 2021 and determination of additional pension payments required to meet minimum requirements and contributions had not exceeded allowed maximums.

\$1,000.00

Please note this forms part of the overall fees for 2021 year

\$1,000.00  
**GST** 100.00

**TOTAL AMOUNT DUE** \$1,100.00

**Our terms are strictly 14 days. Your account is due on 04 May 2021**

**Remittance Advice**

D&J Suttie Superfund

CLIENT CODE: SUTT44

AMOUNT PAID: \$

INVOICE #: 158233

INVOICE DATE: 20 April 21

**TOTAL AMOUNT DUE** \$1,100.00

(including GST)

**For Direct Deposit:**

BSB: 062-155

Account No: 1035-6240

(Please quote Invoice number and client code in reference)

Credit Card: Mastercard/Visa (Please circle)

Card No:

Expires: \_\_\_\_ / \_\_\_\_

Name on Card:

Signature: