



Mr Jeremy George Randell
JG & EJ Randell Family SMSF

59 Waite Road

NETHERBY SA 5062
Australia

TAX INVOICE

Date: 05/04/2022 **Invoice Number:** 11018179 Your ABN: 94 652 264 514 Fund ID: 014665

	Amount	GST	Total
<u>Adjustments for:</u>			
Termination Fee			
Adjustment to our fees	317.43	31.74	349.17

Total Due: \$ 349.17

Please set up a direct debit authority and ensure there are sufficient funds in your nominated bank account.

*Contact **SuperConcepts** on **1300 023 170** to set up a direct debit.*

In the interim, a one off payment can be made:

EFT payment details:	SMSF Administration Solutions Pty Ltd	Cheque payment details:	SMSF Administration Solutions Pty Ltd
BSB:	012003		GPO Box 9981
Account Number:	496317377		Adelaide SA 5001
Payment Reference:	11018179		
Payment Terms:	Net 14 days		

Tax agent services are provided by SMSF Administration Solutions Pty Ltd. (TA 25556897)