

TAX INVOICE

Invoice Date 08 May 2019

Invoice No. 41396

Client Code VVVSF

Veha Vela Vera Super Fund
2 Shirley Crescent
WEST BEACH SA 5024

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

Preparation of Financial Statements and Statutory Minutes for the Veha Vela Vera Super Fund for the years ended 30 June 2016, 30 June 2017 and 30 June 2018.

Preparation and lodgement of Fund Income Tax Returns for the Veha Vela Vera Super Fund for the years ended 30 June 2016, 30 June 2017 and 30 June 2018 including schedules as required.

Preparation and lodgement of Australian Securities and Investments Commission Annual Company Statement for Alto Superannuation Pty Ltd for the 2016, 2017 and 2018 years.

Preparation and Lodgement of Solvency Resolution.

Attendance to Lodgement, Signatures, Photocopying etc.

Preparation of lodgement of 2016, 2017 and 2018 PAYG Payment Summary and Statement.

Our Fee Total	2,600.00
Plus: GST	260.00
TOTAL FEE	\$2,860.00