Maz Khan Khan Family Superannuation Fund 21A Lynwood Avenue KILLARA NSW 2071	## Tax Invoice **205205** Ref: KHAN0003 29 May, 2020

Description	Amount
Professional Services Rendered	
Preparation of Financial Statements for the period ended 30 June 2019 which included:	
Dissection and coding of Bank Statements in preparation of Journals for preparation of Trial Balance for the year ended 30 June 2019	
Professional judgement re withdrawals of benefits, Reclassify most withdrawals as superannuation lump sum payments.	
Discuss this with you and preparation of nine lump Sum pre-payments statements and eight Lump Sum payment minutes	
Calculate members benefits and allocate income to each member	
Preparation of Member Statements for the period ended 30 June 2019	
Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2019	
Preparation of Resolution of Minutes for the period ended 30 June 2019	
Allocation of contributions to Reserve Account	
Preparation of "Request to adjust Concessional Contibutions" forms for: - Mazihir	
Sundry advice and Other Matters	
(This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*	2,200.00

Description	Amount

Terms: Strictly Seven Days

The Amount Due Includes GST of $200.00

* Indicates Taxable Supply

AMT Due $ **2,200.00**

Refer to our Terms of Trade on our website www.taxonline.com.au

REMINDER - TAX RETURNS AND BAS'S WILL NOT BE LODGED UNTIL PAYMENT OF INVOICE

Remittance Advice.

Khan Family Superannuation Fund

*Cheque   *Cash   *M/card & VISA Only

Invoice: 205205
Ref: KHAN0003
29 May, 2020

*Direct Deposit - please use Invoice No. as your REFERENCE

Senrico Pty Ltd --- BSB 484 799   Acc 167 066 970

Amt Due: $ 2,200.00

Card No. ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐   Validation No. ☐☐☐

Cardholder ....   Signature ....   Expiry Date ..../...........