

Tax Invoice

To: Ms Nikki Comino
Beadfam Superannuation Fund
304 Logan Road
STONES CORNER QLD 4120

Number: 022484
Date: 9 June, 2021
Our Ref: BEAD0002

Description	Amount
Beadfam Superannuation Fund Preparation of financial statements; including Profit and Loss Account, Balance Sheet and Member Statements. Preparation and lodgement of your superannuation fund income tax return for the year ended 30 June 2020. Liaison with the administrator and auditor of the fund.	2,625.00
<i>GST</i>	262.50
Super fund audit fee paid on your behalf.	300.00
<i>GST</i>	30.00

Terms: Seven Days **Date Due: 16 June, 2021** **Amount Due: 3,217.50**

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

Payment options include via EFT, credit card or via monthly payment plans. Superfunds must only pay via EFT. To pay, please include your invoice number as reference and visit:

www.macrogrouppay.com.au/pay-invoice

Tax Invoice

To: Mr George & Mrs Sandra Georgiou
Sagenipp Trust
304 Logan Road
STONES CORNER QLD 4120
MONTHLY BILLING

Number: 021790
Date: 11 February, 2021
Our Ref: SAGE0002

Description	Amount
Beadfam Pty Ltd Attendance to company annual statement issued by the Australian Securities and Investment Commission including; preparation of directors solvency resolution.	240.00
<i>GST</i>	24.00
ASIC annual return fee paid on your behalf (GST Free).	55.00

Terms: Seven Days **Date Due: 18 February, 2021** **Amount Due: 319.00**

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

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