



Tax Invoice

A.B.N. 63 601 557 073

Invoice No.: 00012742

Date: 13/06/2022

Tom Butler Superannuation Fund
 C/- Cornford Scott Lawyers
 PO Box 1732
 TOOWONG DC QLD 4066

Due Date: 20/06/2022

DESCRIPTION	AMOUNT	CODE
Professional services rendered for the period to 13th June, 2022 including but not limited to: Initial telephone discussions with Cushla McCormack in relation to the Estate of Thomas Butler and SMSF windup and queries with the Financial Statements. Telephone discussions and email correspondence with Accrual Accounting & Taxation Regarding 2020 and 2021 queries and issues to be addressed with Auditor. Review of 2020 Amended Financial Statements. Meeting with Accrual Accounting & Taxation regarding financial statement and audit issues, amendments to 2020 and 2021 financial statements, pension status of Fund, creditors, payment of death benefits and fund windup. Email correspondence with Accrual Accounting & Taxation and Cornford Scott Lawyers regarding next steps to effect fund windup and payout of death benefits.	\$1,980.00	GST

**PAYMENT TERMS STRICTLY 7 DAYS
 FAILURE TO PAY IN 7 DAYS WILL ATTRACT AN INTEREST CHARGE.**

**Please make cheques payable to "Source Accounting Australia".
 If paying by direct deposit, please quote invoice number and
 deposit to: Source Accounting Australia, Westpac Bank, BSB:
 034093, Account Number 637283.**

GST:	\$180.00
Total Inc GST:	\$1,980.00
Amount Applied:	\$0.00

EFTPOS Facilities Available including Mastercard & Visa. Please note when paying by credit card a 2% surcharge applies.
 PLEASE CHARGE MY CREDIT CARD AS FOLLOWS:
 CARD NUMBER:.....EXP:.....
 CARDHOLDER SIGNATURE:.....CCV:.....
 DATE:.....

Balance Due: \$1,980.00

**TAX RETURNS WILL NOT BE LODGED UNTIL FULL
 PAYMENT HAS BEEN RECEIVED.**

Disclaimer: Liability limited by a scheme approved under Professional Standards Legislation.

Source Accounting Australia Pty Ltd ABN 63 601 557 073

PO Box 1571, Coorparoo DC, Qld 4151

Phone: 07 3394 4600 Fax: 07 3394 4611 Email: voulla@sourceaccounting.com.au

Source Accounting Australia

Invoice

Amount \$1980.00




00012742

Due 20/06/22

Pay by BPAY®

	Bill Code: 848283
	Ref: 21170084087
Telephone & Internet Banking – BPAY®	
Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au	
Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.	

Pay by Credit Card

		
Pay with your credit card by clicking Pay now in your invoice email.		
We accept American Express, Visa and Mastercard.		

Paid on

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Receipt/Reference no

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