

Crase Consulting Group Pty Ltd

ACN 008 158 370
ABN 12 894 031 904

Level 4
20 Grenfell Street
ADELAIDE SA 5000

Phone (08) 8231 1888 Facsimile (08) 8231 3888

TAX INVOICE

DATE	INVOICE #
16/02/2022	221581

Mr K Weeks
Weeks Superannuation Fund
1 Hooke Road
EDINBURGH NORTH SA 5113

Description	GST Amount	Amount
ACCOUNTING, TAX & COMPLIANCE - Year ended 30 June 2021 To professional services rendered in respect of the following: - preparation of financial accounts for the year ended 30 June 30 June 2021 for the Weeks Superannuation Fund - preparation of draft minutes of meeting - preparation of income tax return for the year ended 30 June 2021, including relevant schedules for the Weeks Superannuation Fund - calculation of tax position - sundry other matters	274.00	2,740.00

Trade terms are net 14 days from receipt of invoice.

Payment can be via cheque or directly to our CBA Bank Account. Details follow:

Crase Consulting Group Pty Ltd BSB: 065 000 Account: 1049 9037

Please quote the tax invoice no. or customer name if using direct debit.

Total (excl. GST)	\$2,740.00
GST Total	\$274.00
Total Due	\$3,014.00