



CHARTERED ACCOUNTANT

Business Focused Solutions

A.B.N. 16 230 504 491  
 PO Box 354, ASPLEY QLD 4034  
 Phone (07) 3263 5200 Fax (07) 3263 4830

Megan And Marcel  
 The Lelievre Super Fund  
 14 Ashley Road  
 CHERMSIDE WEST QLD 4032

**Tax Invoice**  
**204365**  
 Ref: LELI0005  
 18 December, 2019

Description	Amount
Professional Services Rendered Preparation of Financial Statements for the period ended 30 June 2018 which included: Dissection and coding of Bank Statements in preparation of Journals for preparation of Trial Balance for the year ended 30 June 2018 Calculate members benefits and allocate income to each member Preparation of Member Statements for the period ended 30 June 2018 Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2018 Preparation of Resolution of Minutes for the period ended 30 June 2018 Sundry advice and Other Matters (This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*	1,870.00

**Terms: Strictly Seven Days** **AMT Due \$ 1,870.00**  
 The Amount Due Includes GST of \$170.00  
 \* Indicates Taxable Supply  
**Refer to our Terms of Trade on our website [www.taxonline.com.au](http://www.taxonline.com.au)**  
**REMINDER - TAX RETURNS AND BAS'S WILL NOT BE LODGED UNTIL PAYMENT OF INVOICE**

<b>Remittance Advice.</b>		Invoice: 204365
The Lelievre Super Fund		Ref: LELI0005
*Cheque *Cash *M/card & VISA Only		18 December, 2019
*Direct Deposit - please use Invoice No. as your REFERENCE		
<b>Senrico Pty Ltd --- BSB 484 799 Acc 167 066 970</b>		<b>Amt Due: \$ 1,870.00</b>
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Cardholder .....	Signature .....	Expiry Date ...../.....