

Crase Consulting Group Pty Ltd

ACN 008 158 370
ABN 12 894 031 904

Level 4
20 Grenfell Street
ADELAIDE SA 5000

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TAX INVOICE

DATE	INVOICE #
30/09/2021	221362

Trustees
Berrinba Superannuation Fund
41 Magnesium Drive
CRESTMEAD QLD 4132

Description	GST Amount	Amount
To professional services rendered in respect of the following: - consideration of asset values - preparation of financial statements in respect of the year ended 30 June 2021 for: * Berrinba Superannuation Fund Pty Ltd * Berrinba Superannuation Fund - preparation of draft minutes of meeting - preparation of draft investment strategy - preparation of income tax return of the Berrinba Superannuation Fund including relevant schedules for the year ended 30 June 2021 - calculate tax position - preparation of trustee representation letters - updating of data files - sundry other matters	338.00	3,380.00

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)	\$3,380.00
GST Total	\$338.00
Total Due	\$3,718.00