

Crase Consulting Group Pty Ltd

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ABN 12 894 031 904

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TAX INVOICE

DATE	INVOICE #
30/11/2021	221466

Trustees
Berrinba Superannuation Fund
41 Magnesium Drive
CRESTMED QLD 4132

Description	GST Amount	Amount
To professional services rendered in respect of the following: - preparation of ASIC company statements for: * Berrinba Superannuation Holdings Pty Ltd * Berrinba Superannuation Pty Ltd - review loan documentation to ensure compliance with limited recourse borrowing arrangements - calculate shortfall interest in respect of the year ended 30 June 2021 to comply with requirements - preparation of ASIC Form 484 in respect of: * Berrinba Superannuation Holdings Pty Ltd * Berrinba Superannuation Pty Ltd - consideration of issues associated with funding potential development of land held by the superannuation fund; consider ATO rulings; liaise with superannuation lawyers; potential issues - sundry other matters	192.00	1,920.00

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)	\$1,920.00
GST Total	\$192.00
Total Due	\$2,112.00