

ABN : 34 125 312 950

Dack Superfund 4 Brady CL BRAESIDE VIC 3195	TAX INVOICE Invoice No: 2737 Invoice Date: 15 Jul 2022
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Description	Amount
PROFESSIONAL FEES	
Preparation of 2021 Financial Statements for Dack Superfund including preparation of all required statutory minutes.	960.00
Preparation and Electronic Lodgment of 2021 Taxation Return for Dack Superfund including preparation of all schedules related to the completion of this return.	240.00
Reimbursement for Audit Services paid to C.A Network Pty Ltd for the audit from Baumgartner Super Pty Ltd for the year ended 30 th June 2021.	595.00
The fee includes all contacts, consultation and advices covering the above including correspondence and discussions with the Auditor and Australian Taxation Office.	
PAYMENT TERMS: Lodgment of Tax Return	
	Total Fees: \$1,795.00
	GST: \$120.00
	Total Amount Due \$1,915.00
Payment Terms: IMMEDIATELY	

Please detach the portion below and forward with your payment

Remittance Advice	
Dack Superfund	Invoice: 2737
[] Cheque [] EFT	Ref: DACKSUP
	15 Jul 2022
	Amount Due: \$1,915.00
Account Details : Carolyn Taylor and Co Pty Ltd	
BSB : 013483 Account Number : 640942522	
CHEQUES PAYABLE TO CAROLYN TAYLOR & CO	