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TAX INVOICE

Momenzadeh Family
Superannuation Fund
68 Dry Dock Circuit
SPRINGFIELD LAKES
QLD 4300

Date
Invoice Number
Invoice Due Date

21 March 2022
INV-3524
4 April 2022

For professional services rendered	Amount
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SMSF Financials & Tax

Matters undertaken in relation to the Fund's affairs for the year ended 30 June 2021:

- Processing of receipts and payments of the Fund
- Correctly recording other transactions and investments made by the Fund during the year
- Attending to the other general administration matters of the Fund for the year

Preparation of the 202 Self-Managed Superannuation Fund Annual Return and electronic lodgement with the Australian Taxation Office

Outlays paid to Auditor for:

Attending to the audit of the Fund including preparation of Statutory Forms for the year ended 30 June 2021 including the following:

- Obtaining confirmations of all Assets and Liabilities of the Fund
- Obtaining confirmation of all Income and Expenses of the Fund
- Attending to preparation of all Audit Workpapers

Attending to preparation of all other Statutory Documents required for audit purposes

\$3,600.00

Subtotal \$3,600.00

GST \$360.00

Invoice Total \$3,960.00

Invoice Due Date 4 April 2022

REMITTANCE ADVICE

From: Momenzadeh Family Superannuation Fund

Invoice Number: INV-3524

by Credit Card  

Amount Due: 3,960.00

Due Date: 4 April 2022

by Cheque

by Direct Credit

Amount Paid:

DIRECT CREDIT:

BSB 084 129
Account 894 331 465
Please quote Invoice No:

INV-3524

Number:

Name on Credit card: _____ CVC: _____

Signature: _____ Expiry date: ____ / ____