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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
SMSF Financials & Tax Matters undertaken in relation to the Fund's affairs for the year ended 30 June 2021: <ul style="list-style-type: none">Processing of receipts and payments of the FundCorrectly recording other transactions and investments made by the Fund during the yearAttending 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: <ul style="list-style-type: none">Obtaining confirmations of all Assets and Liabilities of the FundObtaining confirmation of all Income and Expenses of the FundAttending 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 ☐  ☐ 

Number:

Name on Credit card: CVC:

Signature: Expiry date: /

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