

HW One Pty Ltd  
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ABN 11 548 492 741



## TAX INVOICE

MCMM Superannuation Fund  
3 Dickens Pl  
SAMFORD VALLEY  
QLD 4520  
Australia

**Date**  
**Invoice Number**  
**Invoice Due Date**

25 February 2022  
INV-3386  
11 March 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 2021 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
- Obtaining property searches for audit purposes
- Attending to preparation of all Audit Workpapers

Attending to preparation of all other Statutory Documents required for audit purposes		\$2,750.00
	Subtotal	\$2,750.00
	GST	\$275.00
	<b>Invoice Total</b>	<b>\$3,025.00</b>

GST at 75% = \$206.25  
Net = \$2818.75

**Invoice Due Date**      **11 March 2022**

## REMITTANCE ADVICE

**From:** MCMM Superannuation Fund  
**Invoice Number:** INV-3386

**Amount Due:** 3,025.00  
**Due Date:** 11 March 2022

**Amount Paid:**

☐ by Credit Card ☐ ☐

☐ by Cheque  
☐ by Direct Credit

**DIRECT CREDIT:**

BSB 084 129  
Account 894 331 465  
Please quote Invoice No:  
**INV-3386**

Number:

Name on Credit card:  CVC:

Signature:  Expiry date:  /