



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street
Adelaide SA 5000

PO Box 10243
Adelaide BC SA 5000
(08) 8211 9426

TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date

01 June 2021

Invoice No

23780

Client Code

200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020

220.00

Our Fee Total
Plus: GST

220.00
22.00

TOTAL FEE

\$ 242.00

Remittance Advice

Payment required by – 28 June 2021

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 23780

Lyn Barker Superannuation Fund

Client Code: 200410
Amount Payable: \$242.00
Invoice Date: 1 June 2021
Invoice No: 23780

Cheque payments to be mailed with this remittance advice to:

tto. Chartered Accountants - PO Box 225 (Sturt Street) Adelaide SA 5000

Liability limited by a scheme approved under Professional Standards Legislation



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TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date
01 May 2021

Invoice No
23635

Client Code
200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020
- May

200.00

Our Fee Total
Plus: GST

200.00
20.00

TOTAL FEE

\$ 220.00

**THIS FEE IS TO BE DIRECT DEBITED FROM YOUR NOMINATED
FINANCIAL INSTITUTION**



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TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date
01 April 2021

Invoice No
23424

Client Code
200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020
- April

200.00

Our Fee Total
Plus: GST

200.00
20.00

TOTAL FEE

\$ 220.00

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TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date
01 March 2021

Invoice No
23229

Client Code
200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020
- March

200.00

Our Fee Total
Plus: GST

200.00
20.00

TOTAL FEE

\$ 220.00

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TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date
01 February 2021

Invoice No
23070

Client Code
200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020
- February

200.00

Our Fee Total
Plus: GST

200.00
20.00

TOTAL FEE

\$ 220.00

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TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date
01 January 2021

Invoice No
23001

Client Code
200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020
- January

200.00

Our Fee Total
Plus: GST

200.00
20.00

TOTAL FEE

\$ 220.00

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TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date
01 December 2020

Invoice No
22813

Client Code
200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020
- December

200.00

Our Fee Total
Plus: GST

200.00
20.00

TOTAL FEE

\$ 220.00

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TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date
01 November 2020

Invoice No
22731

Client Code
200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020
- November

200.00

Our Fee Total
Plus: GST

200.00
20.00

TOTAL FEE

\$ 220.00

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TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date
01 October 2020

Invoice No
22370

Client Code
200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020
- October

200.00

Our Fee Total
Plus: GST

200.00
20.00

TOTAL FEE

\$ 220.00

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TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date
01 September 2020

Invoice No
22099

Client Code
200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020
- September

200.00

Our Fee Total
Plus: GST

200.00
20.00

TOTAL FEE

\$ 220.00

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TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date
01 August 2020

Invoice No
21801

Client Code
200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020
- August

200.00

Our Fee Total
Plus: GST

200.00
20.00

TOTAL FEE

\$ 220.00

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TAX INVOICE

Lyn Barker Superannuation Fund

Invoice Date
01 July 2020

Invoice No
21615

Client Code
200410

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2020
- July

200.00

Our Fee Total
Plus: GST

200.00
20.00

TOTAL FEE

\$ 220.00

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