CHARTERED ACCOUNTANT

Sam

Business Focused Solutions

Gre

Anthony Sgroi A & M SGROI Family Superannuation Fund 107 Bridgeman Road BRIDGEMAN DOWNS QLD 4035 Tax Invoice 209576

Ref: AMSG0001 27 January, 2022

Description	Amount
Professional Services Rendered	
Dissection and coding of Bank Statements in preparation of Journals for preparation of Financial Statements	
Calculation of members benefits and allocation of income to each member	
Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2021	
Preparation of Financial Statements for the period ended 30 June 2021	
Preparation of Resolution of Minutes for the period ended 30 June 2021	
Preparation of Member Statements for the period ended 30 June 2021	
Sundry advice and Other Matters	
Sundry advice and Other Matters (This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*	2,750.00

Description		Amoun
erms: Strictly Seven Days	AMT Due \$	2,750.0
ne Amount Due Includes GST of \$250.00 Indicates Taxable Supply		
efer to our Terms of Trade on our website www.taxonline.cor REMINDER - TAX RETURNS AND BAS'S WILL NOT BE LODGE	n.au d until payment of invoi	CE
Remittance Advice.	Iı	1voice: 2095

A & M SGROI Family Superannuation Fund *Cheque *Cash *M/card & VISA Only *Direct Deposit - please use Invoice No. as your REFERENCE Senrico Pty Ltd BSB 484 799 Acc 167 066 970							Ref: AMSG0(27 January, 20				
							Am	t Due: \$	2,750.00		
Card No.									Validation No.		
Cardholder Signa					ure			Expiry	Date /		