TAX INVOICE
ABN: 20 741 591 824

Mr G G & Mrs H F Crowther
91 Barolin Esplanade
CORAL COVE QLD 4670

11 May 2022

Invoice No: 27489

Client Code: CROWGH

Payment Due: 03/06/2022

ACCOUNT FOR SERVICES RENDERED

RE: CROWTHER FAMILY SUPERANNUATION FUND

TAXATION REQUIREMENTS

Preparation of a 2021 Income Tax Return for the Superannuation Fund.

Calculation of income tax payable.

FINANCIAL STATEMENT REQUIREMENTS

Preparation of Financial Statements for the year ended 30 June 2021 including:

Statement of Financial Position
Operating Statement
Notes to the Accounts

Preparation of member statements, detailing all transactions for the year.

Review of investment strategy.

Preparation of minutes as necessary.

Maintenance of Fund's details for reporting purposes.

Reconciling GST and Rental Income for Tax reporting purposes with information when completing BAS.

Accounting entries to reconcile pension withdrawals throughout year.

Attention to correspondence and other matters as necessary.

(Please note this account is to be paid from your Superannuation Fund) $3,000.00

OUT OF POCKET OUTLAYS

Actuarial Certificate from BGL Accurium. $ 120.00

FEE PAYABLE	$3,120.00
GST	312.00
TOTAL AMOUNT DUE	$3,432.00

- -

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐   Expires: ___ / ___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

| **Account Ref: CROWGH** | **Invoice No: 27489** | **Amount Due:** | **$3,432.00** |