Mr J Groenewegen The J & L Groenewegen Superannuation 12 McComb Crescent BAYSWATER VIC 3153

Tax Invoice 011941

Ref: GROSF01 1 April, 2019

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2018.	
Fee for the preparation of your financial statements for the year ended 30th June 2018, for:	
The J & L Groenewegen Superannuation Fund	
and for annual minutes and distribution statements for the year ended 30th June 2018.	
Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2018.	
GST	1,000.00 100.00
Terms: Fourteen Days Amount Due: \$	1,100.00

Please detach the portion below and forward with your payment

Remittance Advice				
The J & L Groenewegen Superannuation			Invoice: 011941	
Cash	Dir Debit	BSB: 083 125	Ref: GROSF01	
		Account: 54619 9306 Name: SA Elliott	1 April, 2019	
Cheque Visa	Mastercard		Amount Due: \$ 1,100.00	
Card Number				
Security code (CC	V)	Expiry Date Sig	nature	

SUPER AUDITS

TAX INVOICE

Supplier:

Super Audits

Auditor:

A.W. Boys

SMSF Auditor Number (SAN) 100014140 Registered Company Auditor (67793)

Address:

Box 3376

Rundle Mall 5000

ABN:

20 461 503 652

Services:

Auditing

Date:

20 March 2019

Recipient:

J & L Groenewegen Super Fund

Address:

C/- PO Box 211 LILYDALE Vic. 3140

Description of Services

Statutory audit of the J & L Groenewegen Super Fund for the financial year ending 30 June 2018.

Fee:

\$350.00

GST:

\$35.00

Total:

\$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

> **AUDITING DUE DILIGENCE** FORENSIC ACCOUNTING