

chartered accountants

24 Barolin Street, Cnr Woondooma and Barolin Streets PO Box 1935 Bundaberg Qld 4670 PARTNERS Bradley V Grogan B Bus (Acc) FCA Scott D Grogan B Bus (Acc) CA

Phone (07) 4152 4677

	TAX INVOICE		
	ABN: 20 741 591 8	324	
SB Burke Super Fund		05 August 2021	
427 Bonna Road Branyan QLD 4670		Invoice	No: 26174
		Client C	ode: SBBURSF
		Paymen	t Due: 26 Aug 2021
TAXATION REQUIREMENTS Preparation of a 2021 Income Calculation of income tax paya	Tax Return for the Superannuatio ble.	n Fund.	
Preparation and lodgement of	quarterly Activity Statements.		
FINANCIAL STATEMENT REC Preparation of Financial Stater	QUIREMENTS nents for the year ended 30 June	2021 including:	
Statement of Financial Posi Operating Statement Notes to the Accounts	tion		
Preparation of member statem Preparation of minutes as nece Preparation of deductions notic Maintenance of Fund's details Attention to correspondence ar	ces for both members. for reporting purposes.		
Preparation of member statem Preparation of minutes as nece Preparation of deductions notic Maintenance of Fund's details Attention to correspondence ar	essary. ces for both members. for reporting purposes. nd other matters as necessary.		\$2,700.00
Preparation of member statem Preparation of minutes as nece Preparation of deductions notic Maintenance of Fund's details Attention to correspondence an	essary. ces for both members. for reporting purposes. nd other matters as necessary.		\$2,700.00 \$2,700.00 270.00
Preparation of member statem Preparation of minutes as nece Preparation of deductions notic Maintenance of Fund's details Attention to correspondence an	essary. ces for both members. for reporting purposes. nd other matters as necessary.	uation Fund) FEE PAYABLE	\$2,700.00 270.00
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Preparation of member statem Preparation of minutes as nece Preparation of deductions notio Maintenance of Fund's details Attention to correspondence an (Please note this account is Liability limited	essary. ces for both members. for reporting purposes. nd other matters as necessary. to be paid from your Superann i	uation Fund) FEE PAYABLE GST TOTAL AMOUNT DUE	\$2,700.00 270.00 \$2,970.00
Preparation of member statem Preparation of deductions notion Maintenance of Fund's details Attention to correspondence an (Please note this account is Liability limited Frame forward cheque payment to:	by a scheme approved under Pro	uation Fund) FEE PAYABLE GST TOTAL AMOUNT DUE ofessional Standards Legis	\$2,700.00 270.00 \$2,970.00
Preparation of member statem Preparation of deductions notion Maintenance of Fund's details Attention to correspondence an (Please note this account is Liability limited Ease forward cheque payment to: GZ Chartered Accountants Box 1935	essary. ces for both members. for reporting purposes. nd other matters as necessary. to be paid from your Superanne by a scheme approved under Pro Remittance Advice - Please return	uation Fund) FEE PAYABLE GST TOTAL AMOUNT DUE ofessional Standards Legis	\$2,700.00 270.00 \$2,970.00
Preparation of member statem Preparation of deductions notion Maintenance of Fund's details Attention to correspondence an <i>(Please note this account is)</i> Liability limited Ease forward cheque payment to: GZ Chartered Accountants D Box 1935 Endaberg QLD 4670 y directly into our bank account:	by a scheme approved under Pro Remittance Advice - Please return v Credit Card: Bankcard/Mastercard/Vi	uation Fund) FEE PAYABLE GST TOTAL AMOUNT DUE ofessional Standards Legis	\$2,700.00 270.00 \$2,970.00
Preparation of member statem Preparation of minutes as nece Preparation of deductions notio Maintenance of Fund's details Attention to correspondence an <i>(Please note this account is)</i>	by a scheme approved under Pro Credit Card: Bankcard/Mastercard/Vi Card No:	uation Fund) FEE PAYABLE GST TOTAL AMOUNT DUE ofessional Standards Legis	\$2,700.00 270.00 \$2,970.00



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TAX INVOICE ABN: 20 741 591 824

SB Burke Super Pty Ltd 427 Bonna Road Branyan QLD 4670 8 September 2021

Invoice No: 26319

Client Code: SBBURSF

Payment Due: 22 Sept 2021

ACCOUNT FOR SERVICES RENDERED - SB BURKE SUPER PTY LTD

chartered accountants

Attention to the Corporations Law Statutory and Secretarial Requirements of SB Burke Super Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

\$ 180.00

FEE PAYABLE	\$ 180.00
GST	18.00

TOTAL AMOUNT DUE\$ 198.00

Liability limited by a scheme approved under Professional Standards Legislation				
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	Name on Card:	CSV:		
Account No.: 1008 7331 Name: DGZ Chartered Accountants (Please quote Account Ref and Invoid	Signature: ce Number as payment reference)			
Account Ref: SBBURSF	Invoice No: 26319	Amount Due: \$198.00		