

TAX INVOICE
ABN: 20 741 591 824

SB Burke Super Fund
427 Bonna Road
Branyan QLD 4670

05 August 2021

Invoice No: 26174

Client Code: SBBURSF

Payment Due: 26 Aug 2021

TAXATION REQUIREMENTS

Preparation of a 2021 Income Tax Return for the Superannuation Fund.
Calculation of income tax payable.

Preparation and lodgement of quarterly Activity Statements.

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.
Preparation of minutes as necessary.
Preparation of deductions notices for both members.
Maintenance of Fund's details for reporting purposes.
Attention to correspondence and other matters as necessary.

(Please note this account is to be paid from your Superannuation Fund)

	\$2,700.00
FEE PAYABLE	\$2,700.00
GST	270.00
TOTAL AMOUNT DUE	\$2,970.00

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
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

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

Account Ref: SBBURSF

Invoice No: 26174

Amount Due: \$2,970.00



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: 20 741 591 824

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

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

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Name: DGZ Chartered Accountants

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Signature: _____

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

Account Ref: SBBURSF

Invoice No: 26319

Amount Due: \$ 198.00