

Invoice Date
22 Mar 2022

Invoice Number
INV-9348

TAX INVOICE

WARLISA SUPER FUND
81 Lauderdale Ave
FAIRLIGHT NSW 2094
AUSTRALIA
ABN: 88 100 481 459

Description	Quantity	Unit Price	GST Amount AUD	
SF, Preparation and Lodgement of financial Accounts for the Self-Managed Superannuation Fund for the period ended 30th June 2021.	1.00	2,930.00	10%	2,930.00
ASF, Audit of Self-Managed Superannuation Fund and calculation of minimum pension.	1.00	500.00	10%	500.00
Consulting & Advice on Tax aspects relating to Preservation Age and SMSF impacts, transfer of personal assets as a contribution to super, CGT on off-market transfers, sale of property in personal name and gifting.	3.00	264.00	10%	792.00
			Subtotal	4,222.00
			Total GST 10%	422.20
			Invoice Total AUD	4,644.20
			Total Net Payments AUD	4,644.20
			Amount Due AUD	0.00

PAYMENT ADVICE

To: Pacific Ridge Capital
PO BOX 613
BALGOWLAH NSW 2093
AUSTRALIA
Due Date: 29 Mar 2022

Pacific Ridge Capital
BSB: 032-101
ACCOUNT NO: 148238

Customer: WARLISA SUPER FUND
Invoice Number: INV-9348
Amount Due: 0.00
Due Date: 29 Mar 2022

Amount Enclosed

Enter the amount you are paying above