Heather Byrne

ABN 12 198 043 961 Accountant & Tax Agent



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Rosehurst Superannuation Fund 475 Ellsmore Road EXETER NSW 2579 Tax Invoice 2022-000229

Ref: SPIDSUPF

6 January, 2022

| Description | Amount |
|--|--------------------|
| Preparation of Financial Statements for your Self Managed Superannuation Fund (SMSF) in respect of the year ended 30 June 2021. Attending to the preparation of necessary trustee resolutions member statements and other secretarial and administrative matters as required by regulatory authorities on behalf of the fund. Preparation of a 2021 Income Tax Return for the fund including completion of all required taxation schedules. Estimating the income tax position of the fund for the year ended 30 June 2021. Electronic lodgement of the fund income tax return and all associated schedules with the Australian Taxation Office. <i>GST</i> | 1,818.18 181.82 |
| Terms: Fourteen Days Date Due: 20 January, 2022 Amount Due: \$ | 2,000.00 |

Please detach the portion below and forward with your payment

| Remittance Advice | | | | |
|---|--|----------------|-----------------------------------|--|
| Rosehurst Sup | perannuation Fund | Invo | ice: 2022-000229 Ref: SPIDSUPF | |
| Cheque | EFT | | 6 January, 2022 | |
| | | Amount Due: \$ | 2,000.00 | |
| Direct Deposit Details: | | | | |
| Account Name: Ravendale Discretionary Trust t/as Heather Byrne Accountant | | | | |
| BSB: 032 189 | Acct No: 148 936 Please use Invoice Number 2022-000229 as your reference | e | | |

Liability limited by a scheme approved under Professional Standards Legislation