



Q&T PREMIUM

Q & T Premium
31004/9 Lawson St
Southport Central Tower 3
Southport Qld 4215
Australia
Phone: 07 5661 2616
ABN: 87 371 516 597

Invoice: IV01421

Tax Invoice

Invoice date: 15/02/2022

Bill to:

CLLEUK PTY LTD ATF OELZ FAMILY SUPER FUND
76 Charolais Crescent
Benowa QLD 4217

Due:

22/02/2022

DESCRIPTION

Our fee for professional services rendered, including:

- Preparation of 2020 SMSF Financial Reports
- Preparation of 2020 SMSF Annual Return
- Correspondences made with SMSF Auditor
- Arrange SMSF Audit for 2020 SMSF Annual Reports

TAX TYPE	AMOUNT (ex GST)
GST	2,500.00
GST	400.00

Sub-Total (ex GST):	\$2,900.00
GST:	\$290.00
Total (inc GST):	\$3,190.00
Amount Paid:	\$0.00
AMOUNT DUE:	\$3,190.00

How to Pay Due 22/02/2022

Bank Deposit via EFT

Bank:	CBA
Name:	Q & T PREMIUM
BSB:	064203
AC#:	10568866
Ref#:	IV01421

Mail

Cheques payable to:	Q & T Premium
Mail to:	31004/9 Lawson St Southport Central Tower 3 Southport Qld 4215