



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: 20 741 591 824

Mr L & Mrs A Ford
PO Box 1252
BUNDABERG QLD 4670

11 January 2021

Invoice No: 25216

Client Code: FORDL

Payment Due: 01/02/2021

ACCOUNT FOR SERVICES RENDERED - LINDSAY FORD PLASTERERS PTY LTD

Attention to the Corporations Law Statutory and Secretarial Requirements of Lindsay Ford Plasterers 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 ✓

*Paid
20/1/21*

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: FORDL

Invoice No: 25216

Amount Due: \$ 198.00



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TAX INVOICE

ABN: 20 741 591 824

Mr L & Mrs A Ford
PO Box 1252
BUNDABERG QLD 4670

08 April 2020

Invoice No: 23781

Client Code: FORDL

Payment Due: 01/05/2020

ACCOUNT FOR SERVICES RENDERED

RE: LINDSAY FORD SUPERANNUATION FUND

TAXATION REQUIREMENTS

Preparation of a 2019 Income Tax Return for the Superannuation Fund.

Calculation of income tax payable.

FINANCIAL STATEMENT REQUIREMENTS

Preparation of Financial Statements for the year ended 30 June 2019 including:

Statement of Financial Position
Operating Statement
Notes to the Accounts

Preparation of member statements, detailing all transactions for the year.

Review existence of an investment strategy.

Preparation of minutes as necessary.

Maintenance of Fund's details for reporting purposes.

Also includes the preparation of information associated with the Security Trust.

Attention to correspondence and other matters as necessary

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

**Please note the Audit Account will be sent separately.*

\$4,500.00

Out of Pocket Outlays:

Actuary Certificate from Accurium

\$ 132.00

FEE PAYABLE \$4,632.00
GST 463.20

TOTAL AMOUNT DUE \$5,095.20 ✓

*Paid
22/5/20*