

Mrs P Sharp  
 Alampa Superannuation Fund  
 Unit 44  
 120 Clegg Road  
 MT EVELYN VIC 3796

**Tax Invoice**  
**011747**

Ref: ALASF01  
 20 December, 2018

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2018.  Fee for the preparation of your financial statements for the year ended 30th June 2018, for:  Alampa Superannuation Fund  and for annual minutes and distribution statements for the year ended 30th June 2018.  Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2018.  GST	1,300.00 130.00
<b>Terms: Strictly 14 Days</b> <span style="float: right;"><b>Amount Due: \$ 1,430.00</b></span>	

*Please detach the portion below and forward with your payment*

**Remittance Advice**

Alampa Superannuation Fund		Invoice: 011747	
Cash <input type="checkbox"/>	Dir Debit <input type="checkbox"/>	BSB: 083 125	Ref: ALASF01
Cheque <input type="checkbox"/>	Visa <input type="checkbox"/>	Account: 54619 9306	20 December, 2018
	Mastercard <input type="checkbox"/>	Name: SA Elliott	<b>Amount Due: \$ 1,430.00</b>
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date .....	Signature .....

# SUPER AUDITS

## TAX INVOICE

**Supplier:** Super Audits

**Auditor:** A.W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)

**Address:** Box 3376  
Rundle Mall 5000

**ABN:** 20 461 503 652

**Services:** Auditing

**Date:** 13 December 2018

**Recipient:** Alampa Super Fund

**Address:** C/- PO Box 211 LILYDALE Vic. 3140

### Description of Services

Statutory audit of the Alampa Super Fund for the financial year ending 30 June 2018.

**Fee:** \$350.00

**GST:** \$35.00

**Total:** \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

*Paid 22/12/18.  
CHQ S.F.*



## TAX INVOICE NO L20470

THIS ACCOUNT IS TO BE PAID FROM TRUST  
MONIES HELD ON YOUR BEHALF 7 DAYS FROM  
THE DATE OF THIS INVOICE

TO: Ms L McGrath  
Shane Elliott  
Certified Practising Accountant  
56 Anderson Street  
LILYDALE VIC 3140

DATE: 7 February, 2019

FOR: **ALAMPA SUPERANNUATION FUND**  
Change of Trustee

MATTER NO: X190055

*Services undertaken:*

To our inclusive fee on all necessary correspondences and attendances, preparation and provision of documents and all other matters necessary to bring the matter to finality

Responsibility for payment of this invoice is with your firm and does not depend upon your reimbursement from another party.


Fees	\$280.00
GST	\$28.00
<b>TOTAL</b>	<b>\$308.00</b>


Liability Limited by a scheme approved under Professional Standards Legislation


Paid in full – with thanks.

*Please refer to your Notification of Rights  
appearing overleaf*

**Payment Methods**

Bank deposit payable to this account:  
 **Castle Legal Pty Ltd**  
BSB: 083-153  
Account No: 84-490-2434

Make a cheque payable to:  
 **Castle Legal Pty Ltd**  
Level 2, 2A Cambridge Street  
BOX HILL VIC 3128

By Credit Card:  
 Download our credit card  
Authorisation Form online at:  
[www.castlelegal.com.au](http://www.castlelegal.com.au)

Liability limited by a scheme approved under Professional Standards Legislation