dgz 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

Cronin Family Superannuation Fund
1460 Bucca Road
BUCCA QLD 4670

25 January 2022

Invoice No: 27036

Client Code: CRONSF

Payment Due: 15 Feb 2022

TAXATION REQUIREMENTS

Preparation of a 2021 Income Tax Return for the Superannuation Fund.
Calculation of income tax refundable.

FINANCIAL STATEMENT REQUIREMENTS

Preparation of Financial Statements for the year ended 30 June 2021 including:

Statement of Financial Position
Operating Statement
Notes to the Accounts

Preparation of member statements, detailing all transactions for the year and minutes as necessary.
Maintenance of Fund's details for reporting purposes.
Attention to correspondence and other matters as necessary.
Out of pocket expenses - Actuarial Certificate
(Please note this account is to be paid from your Superannuation Fund)

	$7,000.00
FEE PAYABLE	$7,000.00
GST	700.00
TOTAL AMOUNT DUE	$7,700.00

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: CRONSF **Invoice No: 27036** **Amount Due: $7,700.00**