

Crase Consulting Group Pty Ltd

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ABN 12 894 031 904

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TAX INVOICE

DATE	INVOICE #
31/03/2023	222154

Trustees
Finney Superannuation Fund
(formerly Beenleigh Steel Fabrication SF)
215 Gilmore
BERRIMA QLD 4117

Description	GST Amount	Amount
To professional services rendered in respect of the following: - liaise with Kovich & Co, superannuation lawyers regarding legal documentation - assistance with rollover of monies between self-managed superannuation funds and SuperStream / Australia Post ESA - attend to queries from Super Audits and provision of extra information - liaise with JLL regarding independent property valuation; review report - sundry other matters	126.00	1,260.00

Trade terms are net 14 days from receipt of invoice.

Payment can be via cheque or directly to our CBA Bank Account. Details follow:

Crase Consulting Group Pty Ltd BSB: 065 000 Account: 1049 9037

Please quote the tax invoice no. or customer name if using direct debit.

Total (excl. GST)	\$1,260.00
GST Total	\$126.00
Total Due	\$1,386.00