

Crase Consulting Group Pty Ltd

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ABN 12 894 031 904

Level 4
20 Grenfell Street
ADELAIDE SA 5000

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TAX INVOICE

DATE	INVOICE #
31/03/2022	221635

Dr D A Searcy & Mrs E Searcy
Searcy Superannuation Fund
43C Beach Road
CHRISTIES BEACH SA 5165

Description	GST Amount	Amount
SEARCY SUPERANNUATION FUND - Accounting, tax and general compliance To professional services rendered in respect of the following: - preparation of financial statements of the Searcy Superannuation Fund for the year ended 30 June 2021 - preparation of draft investment strategy - preparation of income tax return of the Searcy Superannuation Fund for the year ended 30 June 2021, including relevant schedules - calculate tax position - updating of data files - calculation of minimum - maximum pension drawdowns for FY2022 - sundry other matters	236.00	2,360.00

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)	\$2,360.00
GST Total	\$236.00
Total Due	\$2,596.00