

Crase Consulting Group Pty Ltd

ACN 008 158 370
ABN 12 894 031 904

Level 4
20 Grenfell Street
ADELAIDE SA 5000

Phone (08) 8231 1888 Facsimile (08) 8231 3888

TAX INVOICE

DATE	INVOICE #
31/05/2022	221734

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

Description	GST Amount	Amount
SEARCY SUPERANNUATION FUND To professional services rendered in respect of the following: - consideration regarding total transfer balance of superannuation fund account - review and advice regarding superannuation approach - liaise with SMSF auditor; respond to queries - attending to documentation to commence pension: * Application to commence pension * Segregation of assets * Minutes to commence pension * Notice to members at commencement of pension * Conversion to account based pension * Product disclosure statement * Super transfer balance account - sundry other matters	182.00	1,820.00

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)	\$1,820.00
GST Total	\$182.00
Total Due	\$2,002.00