

TAX INVOICE

ABN: 20 741 591 824

Mrs D C Rigo
127A Woongarra Street
BUNDABERG QLD 4670

07 October 2022

Invoice No: 28309

Client Code: RIGOGD

Payment Due: 28/10/2022

ACCOUNT FOR SERVICES RENDERED

RE: G & D RIGO SUPERANNUATION FUND

TAXATION REQUIREMENTS

Preparation of a 2022 Income Tax Return for the Superannuation Fund.

Calculation of income tax payable.

FINANCIAL STATEMENT REQUIREMENTS

Preparation of Financial Statements for the year ended 30 June 2022 including:

Statement of Financial Position
Operating Statement
Notes to the Accounts

Preparation of member statements, detailing all transactions for the year.

Review existence of an investment strategy.

Preparation of minutes as necessary.

Maintenance of Fund's details for reporting purposes.

Attention to correspondence and other matters as necessary

(Please note this account is to be paid from your Superannuation Fund)

***Please note the Audit Account will be sent separately.**

\$6,000.00

Preparation and Lodgement of Business and Instalment Activity Statements for the following periods ended:

30 September 2021
31 December 2021
31 March 2022
30 June 2022

Attention to Business and Instalment Activity Statement matters as necessary.

OUT OF POCKET EXPENSES

Disbursements for purchase of Actuary Certificate.

	\$ 120.00
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FEE PAYABLE	\$6,120.00 ✓
GST	612.00
	<hr/>
TOTAL AMOUNT DUE	\$6,732.00
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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: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: RIGOGD

Invoice No: 28309

Amount Due: \$6,732.00

TAX INVOICE
ABN: 20 741 591 824

Mrs D Rigo
127A Woongarra Street
BUNDABERG QLD 4670

06 June 2023

Invoice No: 29573

Client Code: RIGOGD

Payment Due: 27/06/2023

ACCOUNT FOR SERVICES RENDERED - D RIGO PTY LTD

Attention to the Corporations Law Statutory and Secretarial Requirements of D Rigo Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 220.00
FEE PAYABLE	\$ 220.00
GST	22.00
TOTAL AMOUNT DUE	\$ 242.00

Liability limited by a scheme approved under Professional Standards Legislation

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Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

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Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: RIGOGD

Invoice No: 29573

Amount Due: \$ 242.00