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# TAX INVOICE

THE SVIGOS FAMILY SUPERANNUATION FUND  
424 Carrington St  
ADELAIDE SA 5000  
AUSTRALIA  
ABN: 72 455 665 594

**Invoice Date**  
23 Jun 2022

**Invoice Number**  
INV-4926

Description	Quantity	Unit Price	GST	Amount AUD
Job No: J004644 Name: SMSF Annual Accounts Preparation of Annual Financial Accounting, Taxation and required Audit documentation: Complete analysis of cash receipts and payments for the period Preparation and entry of journal entries as required Reconciliation of financial statement ledger accounts to source documentation as provided Complete preparation of financial statements suitable for lodgement Preparation and lodgement of your Superannuation Fund Taxation and Regulatory returns Preparation of required Pension Minutes Preparation of external audit requirements.				
SMSF Annual Accounts	1.00	2,500.00	10%	2,500.00
Consulting - Pension Pack	1.00	300.00	10%	300.00
External Audit	1.00	600.00	10%	600.00
Amendment to financial years return for 2019 and 2020 due to 100k misplacement.	2.00	600.00	10%	1,200.00
			Total GST 10%	460.00
			Invoice Total AUD	5,060.00

**Terms are Strictly 14days from Date of Invoice**

Bank Account Details:  
Commonwealth Bank / BSB: 065 155 / Account Number: 1067 5692  
Cheques made Payable to Bean Crunchers

**Customer** THE SVIGOS FAMILY  
SUPERANNUATION  
FUND

**Invoice No:** INV-4926

**Amount Due** 0.00

**Due Date** 07 Jul 2022