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TAX INVOICE

Invoice Date
16 Feb 2022

RIDLEY PROSPERITY SUPERANNUATION FUND
Attention: lincoln ridley
8 Sturt Ave
COLONEL LIGHT GARDENS SA 5041
AUSTRALIA
ABN: 38 398 389 758

Invoice Number
INV-4776

Description	Quantity	Unit Price	GST	Amount AUD
Job No: J005148				
Name: SMSF Annual Accounts				
Preparation of Annual Financial Accounting, Taxation and required Audit documentation for the year ended 30 June 2021: 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 external audit requirements.				
SMSF Annual Accounts	1.00	1,000.00	10%	1,000.00
External Audit	1.00	500.00	10%	500.00
			Total GST 10%	150.00
			Invoice Total AUD	1,650.00

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 RIDLEY PROSPERITY
SUPERANNUATION
FUND

Invoice No: INV-4776

Amount Due 0.00

Due Date 02 Mar 2022