

**TAX INVOICE**  
**ABN: 20 741 591 824**

The Petersen Family Super Fund  
12 Robina Drive  
BUNDABERG QLD 4670

21 September 2021

Invoice No: 26367

Client Code: PETESF

Payment Due: 12 Oct 2021

**TAXATION REQUIREMENTS**

Preparation of the 2021 Income Tax Return for the Petersen Family Super Fund.  
Calculation of income tax refundable.

**FINANCIAL STATEMENT REQUIREMENTS**

Preparation of Financial Statements for the year ended 30 June 2021 including:

Statement of Financial Position  
Operating Statement  
Notes to the Accounts

Preparation of member statements, detailing all transactions for the year.  
Preparation of minutes as necessary.  
Maintenance of Fund's details for reporting purposes.  
Attention to correspondence and other matters as necessary.

Preparation and lodgement of quarterly Business Activity Statements for the 2021  
Financial Year.

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

	\$5,000.00
<b>FEE PAYABLE</b>	\$5,000.00
<b>GST</b>	500.00
<b>TOTAL AMOUNT DUE</b>	<b>\$5,500.00</b>

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: \_\_\_\_\_ CSV: \_\_\_\_\_

Signature: \_\_\_\_\_

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

**Account Ref: PETESF**

**Invoice No: 26367**

**Amount Due: \$5,500.00**

**TAX INVOICE**  
**ABN: 20 741 591 824**

AMBN Pty Ltd  
12 Robina Drive  
BUNDABERG QLD 4670

6 April 2022

Invoice No: 27308

Client Code: PETESF

Payment Due: 20 Apr 2022

**ACCOUNT FOR SERVICES RENDERED - AMBN PTY LTD**

Attention to the Statutory and Secretarial Requirements of AMBN Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
<b>FEE PAYABLE</b>	\$ 180.00
<b>GST</b>	18.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 198.00</b>

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Name on Card: \_\_\_\_\_ CSV: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Account Ref: PETESF

Invoice No: 27308

Amount Due: \$ 198.00

**TAX INVOICE**  
**ABN: 20 741 591 824**

BAM69 Pty Ltd  
12 Robina Drive  
BUNDABERG QLD 4670

6 April 2022

Invoice No: 27307

Client Code: PETESF

Payment Due: 20 Apr 2022

**ACCOUNT FOR SERVICES RENDERED - BAM69 PTY LTD**

Attention to the Statutory and Secretarial Requirements of BAM69 Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
<b>FEE PAYABLE</b>	\$ 180.00
<b>GST</b>	18.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 198.00</b>

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Account No.: 1008 7331  
Name: DGZ Chartered Accountants

Name on Card: \_\_\_\_\_ CSV: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Account Ref: PETESF

Invoice No: 27307

Amount Due: \$ 198.00