



**CHARTERED ACCOUNTANT**

**Business Focused Solutions**

A.B.N. 16 230 504 491  
 PO Box 354, ASPLEY QLD 4034  
 Phone (07) 3263 5200 Fax (07) 3263 4830

Mr Ray Read  
 Areaco Superannuation Fund  
 1001/1-7 Duporth Avenue  
 MAROOCHYDORE QLD 4558

**Tax Invoice**  
**210545**  
 Ref: AREA0004  
 18 July, 2022

Description	Amount
Professional Services Rendered	
Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2022	
Preparation of Financial Statements for the period ended 30 June 2022	
Preparation of Member Statements for the period ended 30 June 2022	
Preparation of Resolution of Minutes for the period ended 30 June 2022	
Sundry advice and Other Matters	
(This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*	
	3,465.00

**Terms: Strictly Seven Days** **AMT Due \$ 3,465.00**  
 The Amount Due Includes GST of \$315.00  
 \* Indicates Taxable Supply  
**Refer to our Terms of Trade on our website [www.taxonline.com.au](http://www.taxonline.com.au)**  
**REMINDER - TAX RETURNS AND BAS'S WILL NOT BE LODGED UNTIL PAYMENT OF INVOICE**

<b>Remittance Advice.</b>		Invoice: 210545
Areaco Superannuation Fund		Ref: AREA0004
*Cheque	*Cash	18 July, 2022
*M/card & VISA Only		
*Direct Deposit - please use Invoice No. as your REFERENCE		
<b>Senrico Pty Ltd --- BSB 484 799 Acc 167 066 970</b>		<b>Amt Due: \$ 3,465.00</b>
Card No.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Validation No. <input type="text"/> <input type="text"/> <input type="text"/>
Cardholder .....	Signature .....	Expiry Date ...../.....