

Mitcham Property

Developments Pty Ltd

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John & Donna
John & Donna Larder Superannuation Fund
10 Eden Drive
EATONS HILL QLD 4037

Tax Invoice 212416

Ref: JOHN0018
8 March, 2023

Description	Amount
<p>PROFESSIONAL SERVICES RENDERED</p> <p>Preparation Of Financial Statements For The Period Ended 30 June 2022</p> <p>Dissection And Coding Of Mongans Wealth Investment Report Statements In Preparation Of Journals For Preparation Of Trail Balance For The Year Ended 30 June 2022</p> <p>Calculate Members Benefits And Allocated Income To Each Member Preparation Of Member Statements For The Period Ended 30 June 2022</p> <p>Preparation And Lodgement Of Superannuation Fund Tax Return And Associated Schedules For The Year Ended 30 June 2022</p> <p>Preparation Of Resolution Of Minutes For The Period Ended 30 June 2022</p> <p>Prep Of Annual GST</p> <p>Discussions And Sundry Advice</p> <p>(This Invoice Does Not Include Auditor Fees. These Will Be Invoiced Separately By The Auditor.)**</p>	<p>2,640.00</p>

