



~ Tax Invoice ~

INVOICE TO

ABR Superannuation Fund
C/- Mr Bradley Ross
10 Deviation Road
BELGRAVE SOUTH VIC 3160

Invoice Date:

16 August 2020

Invoice Number:

2021-08-035

Client Code:

ROSS04

Payment Due:

23 August 2020

FEE FOR PROFESSIONAL SERVICES RENDERED

CHARGE

Preparation and lodgment of the ABR Superannuation Fund Income Tax Return for the financial year ended 30 June 2019.

490.00

Preparation of SMSF Financial Statements, including all required supporting workpapers, Trustee's Declaration and Members Statements; Rental property worksheet and schedule for property located at Rowville; Annual GST Return.

1,380.00

Disbursement: Auditor's Fees

480.00

Payment terms: Net 7 days.

Administration fees & interest may be charged on overdue accounts.

PAYMENT OPTIONS

- **Credit cards:** Mastercard or Visa cards accepted.
Complete relevant details in box below or call our office with your card details.
- **Direct deposit (EFT):** Bankwest; BSB: 303-111; Account number: 104-1563
(Reference = Client code).
- **Cheque:** Please make your cheque payable to "Trentons CA".
Mail cheque to PO Box 75, Sunshine VIC 3020.

Subtotal

\$ 2,350.00

GST Rate

% 10.00

GST

\$ 235.00

TOTAL DUE

\$ **2,585.00**

Visa

Mastercard

Name:.....

Card Number: Expiry:...../.....

Cardholder's Signature:.....

Thank you for your business!

If you have any queries or need to discuss a payment plan, please contact our office on (03) 9311 8030

T: +613 9311 8030 F: +613 9311 8034 E: admin@trentons.com.au W: www.trentons.com.au

Brad | Corplec

From: Thanh | Trentons <ttran@trentons.com.au>
Sent: Tuesday, 18 August 2020 11:03 PM
To: 'Brad | Corplec'
Subject: RE: ROSS group FY19 tax returns

Trentons CA trust account

Bank: BankWest
BSB: 303-111
Account: 1053364

Thanks. TT

From: Brad | Corplec [<mailto:brad.ross@corplec.com.au>]
Sent: Monday, 17 August 2020 5:31 PM
To: 'Thanh | Trentons'
Subject: RE: ROSS group FY19 tax returns

TT,

1. Can you refresh all of the Group Except for signing tonight please.
2. Also send me the Trust Account Banking Detail

Name:

BSB:

Account

Thanks ☺

Regards

Brad Ross
(Technical Director)



Corplec Australia Pty Ltd
Unit 1A - 5 Viewtech Place
Rowville
Victoria 3178
Australia

Email: info@corplec.com.au
Mobile: 0418 356 283
Phone: 1300 CORPLEC (1300 26 77 532)

From: Thanh | Trentons [<mailto:ttran@trentons.com.au>]
Sent: Sunday, 16 August 2020 1:29 PM
To: brad.ross@corplec.com.au
Subject: ROSS group FY19 tax returns
Importance: High

Hi Brad

Please check your email and sign for the FY19 tax returns as listed below. If the email link has expired, let me know and I will resend a new invite for you.

ROSS01	Brad Ross
ROSS02	Amanda Ross
ROSS03	Corplec Australia Pty Ltd
ROSS05	Zoneoff Technology Australasia Pty Ltd
ROSS06	Rosscorp Family Trust 1
ROSS07	Rosscorp Beneficiary Pt Ltd
ROSS08	Telco Project Management Pty Ltd
ROSS10	Corplec Pty Ltd

Thanks. TT



Receipt

Receipt number**N082106132197****Amount****\$2,585.00****From****ABR Superannuation Fund**

06 3010 1113 3705

20200816 TRENTONS

To**Trentons Trust Acc**

303-111 Bank of Western Australia

1053364

ROSS04 20200816

When

Friday 21 Aug 2020 at 8:22pm Sydney/Melbourne time

[Tools & calculators](#) [Find a branch](#) [Financial assistance](#) [Contact us](#)

[Important information](#) [Privacy](#) [Cookies](#) [Terms of use](#)

© 2020 Commonwealth Bank of Australia ABN 48 123 123 124 AFSL and Australian credit licence 234945