

24 Barolin Street, Cnr Woondooma and Barolin Streets PO Box 1935 Bundaberg Qld 4670 PARTNERS
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TAX INVOICE

ABN: 20 741 591 824

J & A Lanzon Superannuation Fund 43 Morcom Street Calliope QLD 4680 03 May 2022

27414

Invoice No: Client Code:

LANZSF

Payment Due: 24 May 2022

TAXATION REQUIREMENTS

Preparation of a 2021 Income Tax Return for the Superannuation Fund. Calculation of income tax payable.

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.

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

\$2,000.00

FEE PAYABLE \$2,000.00

GST 200.00

TOTAL AMOUNT DUE \$2,200.00

Liability limite	d by a scheme app	roved under Professional S	Standards Legislati	on
	Remittance Advice	- Please return with your pa	ayment	
Please forward cheque payment to:	Credit Card: Bankcard/Mastercard/Visa (Please circle)			
DGZ Chartered Accountants PO Box 1935 Bundaberg QLD 4670	Card No:			Expires:/
Pay directly into our bank account: BSB: 064 403	Name on Card:	_		CSV:
Account No.: 1008 7331 Name: DGZ Chartered Accountants (Please quote Account Ref and Invoi	Signature:	t reference)		
Account Ref: LANZSF	Invo	pice No: 27414	Amour	nt Due: \$2,200.00