

## Tax Invoice

**To:** Mr James Zacharia  
Zacharia Family Super Fund  
5 Rya Close  
CALAMVALE QLD 4116

**Number:** 025184  
**Date:** 30 June, 2022  
**Our Ref:** ZACH0012

Description	Amount
Zacharia Family Super Fund	2,080.00
Interim Invoice (80%)	
Preparation of financial statements; including Profit and Loss Account, Balance Sheet and Member Statements. Preparation and lodgement of your superannuation fund income tax return for the year ended 30 June 2021. Liaison with the administrator and auditor of the fund.	
Includes Super fund audit fee paid on your behalf.	
<i>GST</i>	208.00
Invoice for work completed in relation to special projects carried out on the 28th April 2022 including: - Discussions regarding potential second Greenbank Property Purchase and methods of financing it	200.00
Time Spent: Brendan Green - 0.8 hours at \$250 per hour plus GST = \$200.00 Total = \$200.00 plus GST	
<i>GST</i>	20.00

---

<b>Terms: Seven Days</b>	<b>Date Due: 7 July, 2022</b>	<b>Amount Due:</b>	<b>2,508.00</b>
--------------------------	-------------------------------	--------------------	-----------------

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

**Payment options include via EFT, credit card or via monthly payment plans. Superfunds must only pay via EFT. To pay, please include your invoice number as reference and visit:**

[www.macrogrouppay.com.au/pay-invoice](http://www.macrogrouppay.com.au/pay-invoice)

---