

**TAX INVOICE**

**ABN: 20 741 591 824**

Mr B W G & Mrs M A Kemps  
PO Box 522  
BUNDABERG QLD 4670

25 June 2021

Invoice No: 25961

Client Code: KEMPBM

Payment Due: 16/07/2021

**ACCOUNT FOR SERVICES RENDERED**

**RE: KEMPS FAMILY SUPER FUND**

**TAXATION REQUIREMENTS**

Preparation of a 2020 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 2020 including:

Statement of Financial Position  
Operating Statement  
Notes to the Accounts

Preparation of member statements, detailing all transactions for the year.

Review of investment strategy.

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)***

|                         |                   |
|-------------------------|-------------------|
|                         | \$2,200.00        |
| <b>FEE PAYABLE</b>      | \$2,200.00        |
| <b>GST</b>              | 220.00            |
| <b>TOTAL AMOUNT DUE</b> | <b>\$2,420.00</b> |

Liability limited by a scheme approved under Professional Standards Legislation

**Remittance Advice - Please return with your payment**

Please forward cheque payment to:  
DGZ Chartered Accountants  
PO Box 1935  
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No:           Expires: \_\_\_ / \_\_\_

Pay directly into our bank account:  
BSB: 064 403  
Account No.: 1008 7331  
Name: DGZ Chartered Accountants

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_

**(Please quote Account Ref and Invoice Number as payment reference)**

**Account Ref: KEMPBM**

**Invoice No: 25961**

**Amount Due: \$2,420.00**