

A.C.N. 087 397 493 ATF The Taxaction Trust A.B.N. 79 019 328 194 Suite 1A. 152 Balcatta Road Balcatta WA 6021 Ph (08) 9240 2333 Fx (08) 9240 2134 E client@taxaction.com.au

David and Kathy The Seaweed 2 Superannuation Fund 25 Carrick Cross MANDURAH WA 6210 Tax Invoice 2023-000314

Ref: ULLY0004 19 December, 2022

| Description | | | Amount |
|---|---------------------------------|----------------|----------|
| Preparation of computerized double entry set of books for the year ended June 30th, 2022 | | | |
| Preparation of financial reports for the year ended June 30th, 2022 Preparation and lodgement of income tax returns for the year ended June 30th, 2022 | | | |
| | | | |
| Preparation of Memb June 30th, 2022 | ers accounts for the year ended | | |
| General discussions and advice to date Audit of SMSF by A.W. Boys | | | |
| | | | |
| GST | | | 404.55 |
| Terms: | Date Due: 2 January, 2023 | Amount Due: \$ | 4,450.00 |

Please detach the portion below and forward with your payment

| Remittance Advice Direct Debit BSB: 066168 Account No.: 10123200 Our Ref:: ULLY0004 | The Seaweed 2 Superannuation Fund Invoice: 2023-000314 Ref: ULLY0004 |
|---|--|
| Cheque Credit Card Mastercard Visa | 19 December, 2022 Amount Due: \$ 4,450.00 |
| Card Number Cardholder Signature | CSV Expiry Date |

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