

NICOLA LE COUTEUR

chartered accountant

Blue Sky Business Consulting | PO Box 648, Lindfield NSW 2070

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TAX INVOICE

Mr S & Mrs S Wright
Wright Super Fund
4 Terrell Avenue
Wahroonga NSW 2076

DATE: 26/08/2022
INVOICE: 4459

DESCRIPTION	HOURS	AMOUNT
Professional fees to date:		
Preparation of 2021 financial statements		
Preparation and lodgement of 2021 SMSF annual return		
Preparation of audit file; auditor liaison	5.50	
Liaise with financial planner re member contributions		
Concessional contributions notices, letters & minutes		
Request to adjust contribution year lodged with ATO		
In excess of but say,	1.50	
Total professional time @ \$300 per hour	7.00	\$ 2,100.00
<i>Disbursements includes Auditor fee \$385.00, Actuarial certificate \$132.00</i>		
	SUBTOTAL	\$ 2,100 .00
	GST @ 10%	\$ 210.00
	TOTAL FEES	\$ 2,310.00
	DISBURSEMENTS	\$ 517.00
	TOTAL	\$ 2,827.00

Terms: this invoice is due on receipt, many thanks

Bank details for direct payment:
Blue Sky Business Consulting
Westpac Banking Corporation
BSB: 032-096 Account no: 424452

Blue Sky Business Consulting is the trading name of Grapevine Admin Services Pty Ltd

