

Tax Invoice

To: Elizabeth Abegg C/- Alanna North
Abegg Family Superannuation Fund
PO Box 1102
BYRON BAY NSW 2481

Number: 019194
Date: 18 December, 2019
Our Ref: ABEG0007

Description	Amount
Abegg Family Superannuation Fund 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 2019. Liaison with the administrator and auditor of the fund.	1,360.00
<i>GST</i>	136.00
External Audit performed on your behalf	300.00
<i>GST</i>	30.00

↖ <307> - Auditor's fees

$$\begin{aligned} <301> \\ 1,360 + 136 + 1,160 + 116 + 1,740 + 174 \\ = 4,686 \end{aligned}$$

Terms: Seven Days **Date Due: 25 December, 2019** **Amount Due: 1,826.00**

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

Tax Invoice

To: Elizabeth Abegg C/- Alanna North
Abegg Family Superannuation Fund
PO Box 1102
BYRON BAY NSW 2481

Number: 018377
Date: 26 July, 2019
Our Ref: ABEG0007

Description	Amount
Abegg Family Superannuation Fund Processing of compliance for Self Managed Super Fund for the quarters ended 30 September 2018, 31 December 2018 and 31 March 2019.	1,740.00
<i>GST</i>	174.00

Terms: Seven Days **Date Due: 2 August, 2019** **Amount Due: 1,914.00**

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:

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Tax Invoice

To: Elizabeth Abegg C/- Alanna North
Abegg Family Superannuation Fund
PO Box 1102
BYRON BAY NSW 2481

Number: 019707
Date: 30 April, 2020
Our Ref: ABEG0007

Description	Amount
Abegg Family Superannuation Fund Superfund quarterly processing for quarters 1 and 2	1,160.00
<i>GST</i>	116.00

Terms: Seven Days **Date Due: 7 May, 2020** **Amount Due: 1,276.00**

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:

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