



188 States Road, Morphett Vale SA 5162
PO BOX 246, Woodcroft SA 5162

08 8325 1900

info@jcaaccounting.com.au
www.jcaaccounting.com.au

ABN: 67 430 411 020

TAX INVOICE

Invoice Date
03 May 2022

Invoice Number
INV-5601

To: W F W SUPERANNUATION FUND
14B Blackburn Ave
GLENELG NORTH SA 5045

Trading Terms
7 Days

| Description | Amount |
|--|-----------------|
| Professional Services Rendered for the year ended 30 June 2021 | |
| Preparation of Financial Statements for both Accumulation and Pension Components, plus Preparation of Consolidated Financial Statements | |
| Preparation and Lodgement of Self Managed Superannuation Fund Taxation Return | |
| Calculation of Tax Free/Taxable Components | |
| Collation of Documents re Audit Requirements | |
| Preparation of Annual Trust Income Minute | |
| Various Phone Calls, Emails, etc. | |
| Subtotal | 1,568.18 |
| Total GST 10% | 156.82 |
| Invoice Total | 1,725.00 |
| Total Net Payments | 0.00 |
| Amount Due | 1,725.00 |

PLEASE SEE OUR NEW BANK ACCOUNT DETAILS BELOW:

| PAYMENT ADVICE | |
|--|--|
| <input type="checkbox"/> Cheque <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa Credit Card Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Expiry Date: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Name of Cardholder (Please Print) _____ Signature: _____ | Customer W F W SUPERANNUATION FUND Invoice Number INV-5601 Amount Due 1,725.00 |
| Direct Credit: Account Name: JCA Accounting / Account Number: 931 113 142 / BSB: 085 005 / Reference: INV-5601 | |