

COASTAL ACCOUNTING SERVICE
JODIE CORBETT "Professional Advice Locally"
 B.Bus C.A JP(Qual) Shop 4, 73 Broad Street
 Sarina Qld 4737
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TAX INVOICE



INVOICE TO:

Lenera Farm Superannuation Fund
 PO Box 25
 KOUMALA QLD 4738

ABN	DATE
16 579 299 461	16/02/2022
INVOICE NO	17355
TERMS	Net 15

DESCRIPTION	AMOUNT	
Fee for professional services rendered, including: Preparation and download of the Company Annual Return for the calendar year ended 31 December 2021, including preparation of all necessary secretarial matters and review of the company register - Preparation of financial statements and income tax return for the superannuation fund for the year ended 30 June 2021, including data entry of income & expenses, calculating the market value of investments held at 30 June, preparation of all necessary forms, documents and minutes and adjusting for any movement and assisting the auditor with the review & queries in signing off the fund	2,250.00	
PLEASE NOTE NEW BANK ACCOUNT DETAILS: Account Name - MBS Family Trust; Bank - Auswide; BSB - 645646; Account No - 106920979.	Subtotal	\$2,250.00
	GST	\$225.00
	TOTAL INC GST	\$2,475.00

Remittance Advice

MBS Family Trust
T/A Coastal Accounting Service
PO Box 6953
MACKAY MC QLD 4741

DUE DATE:	3/03/2022
INVOICE NO:	17355

CUSTOMER:

Lenera Farm Superannuation Fund
 PO Box 25
 KOUMALA QLD 4738

AMT PAYABLE	\$2,475.00
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