



chartered
accountants

24 Barolin Street,
Cnr Woondooma and Barolin Streets
PO Box 1935 Bundaberg Qld 4670

PARTNERS
Bradley V Grogan B Bus (Acc) FCA
Scott D Grogan B Bus (Acc) CA

Phone (07) 4152 4677

TAX INVOICE
ABN: 20 741 591 824

Mr D & Mrs L Bennett
14 Placid Court
BUNDABERG QLD 4670

20 April 2022

Invoice No: 27317

Client Code: BENND

Payment Due: 11/05/2022

ACCOUNT FOR SERVICES RENDERED

RE: RAINY DAY SUPERANNUATION FUND

TAXATION REQUIREMENTS

Preparation of a 2021 Income Tax Return for the Superannuation Fund.

Calculation of income tax payable.

FINANCIAL STATEMENT REQUIREMENTS

Preparation of Financial Statements for the year ended 30 June 2021 including:

Statement of Financial Position
Operating Statement
Notes to the Accounts

Preparation of member statements, detailing all transactions for the year.

Review existence of an investment strategy.

Preparation of minutes as necessary.

Maintenance of Fund's details for reporting purposes.

Attention to correspondence and other matters as necessary

(Please note this account is to be paid from your Superannuation Fund)

	\$2,400.00
FEE PAYABLE	\$2,400.00
GST	240.00
TOTAL AMOUNT DUE	\$2,640.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___ / ___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: BENND

Invoice No: 27317

Amount Due: \$2,640.00



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24 Barolin Street,
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PAYD
11/8

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TAX INVOICE

ABN: 20 741 591 824

Mr D & Mrs L Bennett
14 Placid Court
BUNDABERG QLD 4670

07 July 2021

Invoice No: 26031

Client Code: BENND

Payment Due: 28/07/2021

ACCOUNT FOR SERVICES RENDERED - RAINY DAY SUPER BARE PTY LTD

Attention to the Corporations Law Statutory and Secretarial Requirements of Rainy Day Super Bare Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
FEE PAYABLE	\$ 180.00
GST	18.00
TOTAL AMOUNT DUE	\$ 198.00

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Account Ref: BENND

Invoice No: 26031

Amount Due: \$ 198.00