

Tax Invoice

To: Mr M & Mrs J A Popovich
Popovich Superannuation Fund
Unit 60
299 Napper Road
ARUNDEL QLD 4214

Invoice Date	8 Oct 19
Due Date	15 Oct 19
Invoice Number	12055
ABN	15 708 369 559
Client Code	Popovis
Page	1

Description	Total
Preparation of Financial & Member Statements for the year ended 30th June 2017 & 2018.	
Audit of the Superannuation Fund for the year ended 30th June 2017 & 2018.	
Preparation & Lodgement of Income Tax Returns for the year ended 30th June 2017 & 2018.	5,600.00
Attendance to Australian Taxation Office Correspondence.	
General Discussion & Advice.	
	Sub Total
	Total GST 10%
	TOTAL
	PAYABLE
	5,600.00
	560.00
	\$6,160.00

PAYMENT ADVICE

Client	Popovich
Client Code	Superannuation Fund Popovis
Invoice Number	12055
Due Date	15 Oct 19
Total Due	\$6,160.00

Please choose your preferred payment option:



Cheque

Please make cheque payable to
Hartmann-Cox



Direct Credit

Please make payment into the following account: Hartmann-Cox, BSB 064130, Account 10375012. Please use the reference **Popovis**.



Credit Card

Please call us with your credit card details on 07 3849 6586.

To: Hartmann-Cox
Po Box 6176
UPPER MT GRAVATT QLD 4122

Tax Invoice

To: Popovich Superannuation Fund
60/299 Napper Road
ARUNDEL QLD 4214

Number: 020011
Date: 11 June, 2020
Our Ref: POPO0005

Description	Amount
Popovich 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.	2,500.00
<i>GST</i>	250.00
Superannuation Fund Audit Fee paid on your behalf.	350.00
<i>GST</i>	35.00

Audit Fees



Terms: Seven Days	Date Due: 18 June, 2020	Amount Due:	3,135.00
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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: Trustee of SF
Manja Investments Pty Ltd
60/299 Napper Road
ARUNDEL QLD 4214

Number: 020023
Date: 15 June, 2020
Our Ref: POPO0006

Description	Amount
Manja Investments Pty Ltd Attendance to company annual statement issued by the Australian Securities and Investment Commission including; preparation of directors solvency resolution.	240.00
<i>GST</i>	24.00

Terms: Seven Days	Date Due: 22 June, 2020	Amount Due:	264.00
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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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