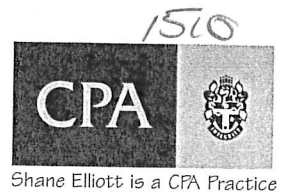


# Shane Elliott

## Certified Practising Accountant

ABN: 17 534 664 183



Mrs P Sharp  
 Alampa Superannuation Fund  
 Unit 44  
 120 Clegg Road  
 MT EVELYN VIC 3796

### Tax Invoice

014276

Ref: ALASF01  
 16 March, 2021

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2020.	
Fee for the preparation of your financial statements for the year ended 30th June 2020, for:  Alampa Superannuation Fund  and for annual minutes and distribution statements for the year ended 30th June 2020.	
Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2020.	
<i>GST</i>	1,360.00 136.00
<b>Terms: Strictly 14 Days</b>	<b>Amount Due: \$ 1,496.00</b>

*Please detach the portion below and forward with your payment*

#### Remittance Advice

Alampa Superannuation Fund			Invoice: 014276
Cash	Dir Debit	BSB: 083 125	Ref: ALASF01
<input type="checkbox"/>	<input type="checkbox"/>	Account: 54619 9306	16 March, 2021
Cheque	Visa	Name: SA Elliott	
<input type="checkbox"/>	<input type="checkbox"/>	<b>NO OSKO / FAST PAYMENTS</b>	<b>Amount Due: \$ 1,496.00</b>
Card Number	Mastercard		
	<input type="checkbox"/>		
Security code (CCV)		Expiry Date .....	Signature .....

*Paid. 19/3. V 08 55918 053*

## SUPER AUDITS

TAX INVOICE

**Supplier:** Super Audits

**Auditor:** A. W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)

**Address:** Box 3376  
Rundle Mall 5000

**ABN:** 20 461 503 652

**Services:** Auditing

**Date:** 8 March 2021

**Recipient:** Alampa Superannuation Fund

**Address:** C/- PO Box 211 Lilydale VIC 3140

Description of Services

Statutory audit of the Alampa Superannuation Fund for the financial year ending 30 June 2020.

**Fee:** \$300.00

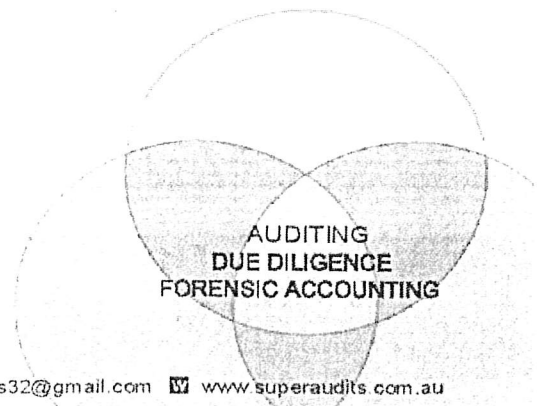
**GST:** \$30.00

**Total:** \$330.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

D 9362434952.  
Paid . 19/3 .

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Which A/c do I pay this from.