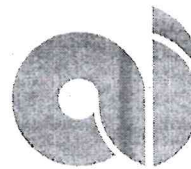


Paid Invoices Report

Sam Greco & Co

Date Generated: 07/02/2022



accountancy
insurance
audit shield

Summary	
Total Invoices	1
Total Fee (inc GST)	\$320.00

Account Manager	Matthew Lang
Email	matthew@accountancyinsurance.com.au
Phone	0477 994 949

Invoice #	Client Code	Client Name	Payment Date	Partner	Turnover Category*	Fee (inc GST)
21931408	INKP0005	Inkpen Super Fund	28/05/2021	Sam Greco	C	\$320.00
Total Fee						\$320.00

* Turnover Category Table	
Category	Description
A	Salary & Wage Earner \$0.00 - \$500,000.00
B	Salary & Wage Earner with Partner \$0.00 - \$500,000.00
C	Self-Managed Super Fund
D	Partnership/Sole Trader/Non Trading Company & Trust \$0.00 - \$500,000.00
E	Business Group \$0.00 - \$500,000.00
F	Business Group/Salary & Wage Earner \$500,000.01 - \$1,000,000.00
G	Business Group/Salary & Wage Earner \$1,000,000.01 - \$3,000,000.00
H	Business Group/Salary & Wage Earner \$3,000,000.01 - \$6,000,000.00
I	Business Group/Salary & Wage Earner \$6,000,000.01 - \$10,000,000.00
J	Business Group/Salary & Wage Earner \$10,000,000.01 - \$25,000,000.00
K	Business Group/Salary & Wage Earner \$25,000,000.01 - \$50,000,000.00
L	Business Group/Salary & Wage Earner \$50,000,000.01 - \$75,000,000.00
M	Business Group/Salary & Wage Earner \$75,000,000.01 - \$100,000,000.00