



INVOICE

WWW.1SMSFAUDIT.COM.AU

Better Compliance for Better Life

PO Box 201
MOOREBANK NSW 1875

Phone: (+61) 1300 92 01 89
Email: auditor@1smsfaudit.com.au

ABN: 40 879 785 442
DATE: November 18, 2020
INVOICE # Deigan-2020

Bill To:

Name MS. MOYA DEIGAN
SMSF Name DEIGAN SUPER MOJO PTY LTD ATF DEIGAN SUPER MOJO SMSF TRUST
Address 26 SINCLAIR AVE
MOONAH TAS 7009

DESCRIPTION	
Professional services rendered for DEIGAN SUPER MOJO PTY LTD ATF DEIGAN SUPER MOJO SMSF TRUST as followings:	
1. Prepare audit plan for the superannuation fund for year ended 30 Jun 20	
2. Review client documents supplied for the superannuation fund including trust deed, bank statements and financial statement for year ended 30 Jun 20	
3. Prepare financial audit for the superannuation fund for year ended 30 Jun 20	
4. Review SIS act compliance for the superannuation fund for year ended 30 Jun 20	
5. Issue audit report for the superannuation fund for year ended 30 Jun 20	
6. Issue management report (if any) for the superannuation fund for year ended 30 Jun 20	\$400.00
	GST \$40.00
TOTAL To pay	\$ 440.00

Payment :	Direct credit to following bank account
Name :	1 SMSF AUDIT
Bank Name :	NATIONAL AUSTRALIA BANK
BSB :	083832
Account No :	150382454

Payment terms: On signing the engagement letter.

THANK YOU.

*Rec'd 21 Nov 20
& paid 24/11/20
R# 994410
ANZ Cash mgt*

Hamilton Accounting Services

P O Box 154
SANDY BAY TAS 7006

Telephone (03) 62251081

ABN 29 635 353 960

DEIGAN SUPER MOJO SMSF TRUST

26 Sinclair Street
Moonah TAS 7009

Date: 23 October 2020

Invoice No: 4836

Customer Ref: DEIGANS

TAX INVOICE / STATEMENT

DESCRIPTION	AMOUNT
Preparation of financial statements 2020	365.00
Preparation of superfund tax return - 2020	165.00
Acturial Certificate	250.00
	<hr/>
Total Fees	780.00
Plus GST	78.00
	<hr/>
TOTAL DUE	858.00

pd 24 Oct 20 J
R# 854113.

Y

Retain this portion for your records - mail remittance advice with payment

REMITTANCE ADVICE

Cheque payable to Hamilton Accounting Services

Direct deposit to account:

BSB: 127851 Account number: 22415579

Account name: Hamilton Accounting Services

DEIGAN SUPER MOJO SMSF TRUST

Customer Ref: DEIGANS

Invoice No: 4836

Payment due on: 30 October 2020

Total amount due:



ASIC
Australian Securities & Investments Commission

Inquiries
www.asic.gov.au/invoices
1300 300 630

ABN 86 768 265 615



054/440

DEIGAN SUPER MOJO PTY LTD
26 SINCLAIR AVE MOONAH TAS 7009

INVOICE STATEMENT
Issue date 07 Dec 20
DEIGAN SUPER MOJO PTY LTD

*pd 17 Dec 20
R# 167031*

ACN 160 604 393
Account No. 22 160604393

Summary

Opening Balance	\$273.00
New items	\$82.00
Payments & credits	\$0.00
TOTAL DUE	\$355.00

Please pay

Immediately \$355.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

TOTAL DUE \$355.00
Immediately \$355.00

PAYMENT SLIP
DEIGAN SUPER MOJO PTY LTD

Payment options are listed on the back of this payment slip

ACN 160 604 393 Account No: 22 160604393

B PAY	Bill Code: 17301
	Ref: 2291606043936



22 160604393



*814 129 0002291606043936 25



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

Lodgement Receipt - Pay BPAY Bills

Date: 16/09/2020

From account

From: Mojo Cash management

BPAY® payment details

To: TFL ENT OFFER - TFL entitle offer

Biller code: 328492

Reference: 4008100000092116

Amount \$: \$280.50

Transfer details

Transfer instructions: Pay no earlier than 16/09/2020

Lodgement number: 1772020852

(FOR ENQUIRIES)

Receipt number: 254858

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD, ABN 69 079 137 518.



Lodgement Receipt - Transfer Between My Accounts

Date: 28/06/2021

Account details:

From: Mojo Cash management
To: ANZ Access Advantage
Amount: \$15,000.00

Transfer details:

Pay no earlier than: 28/06/2021
Lodgement number: 1862159737
(FOR ENQUIRIES)
Receipt number: 749465

IMPORTANT INFORMATION

This is your lodgement receipt confirming that your payment has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of their bank.

If you made a future-dated payment, please log onto ANZ Internet Banking after the nominated payment date to confirm that your payment was processed and to obtain your receipt number.