

# Mitcham Property

## Developments Pty Ltd

A.B.N. 30 515 453 617  
PO Box 354, ASPLEY QLD 4034  
Phone (07) 3263 5200 Fax (07) 3263 4830

Michael & Maree Gillam  
Keela-We Superannuation Fund  
25 Somers Street  
CASHMERE QLD 4500

**Tax Invoice**  
**205390**

Ref: KEELAWS1  
7 July, 2020

Description	Amount
<p>Professional Services Rendered</p> <p>Preparation of Financial Statements for the period ended 30 June 2018 which included:</p> <p>Dissection and coding of Bank Statements in preparation of Journals for preparation of Trial Balance for the year ended 30 June 2018</p> <p>Calculate members benefits and allocate income to each member</p> <p>Preparation of Member Statements for the period ended 30 June 2018</p> <p>Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2018</p> <p>Preparation of Resolution of Minutes for the period ended 30 June 2018</p> <p>Sundry advice and Other Matters</p> <p>(This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*</p>	
	1,100.00

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Michael & Maree Gillam  
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 CASHMERE QLD 4500

### Tax Invoice 206138

Ref: KEELAWS1  
 3 September, 2020

Description	Amount
Professional Services Rendered	
Preparation of Financial Statements for the period ended 30 June 2019 which included:	
Dissection and coding of Bank Statements in preparation of Journals for preparation of Trial Balance for the year ended 30 June 2019	
Calculate members benefits and allocate income to each member	
Preparation of Member Statements for the period ended 30 June 2019	
Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2019	
Preparation of Resolution of Minutes for the period ended 30 June 2019	
Sundry advice and Other Matters	
(This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*	

**Terms: Strictly Seven Days**

**AMT Due \$ 1,100.00**

The Amount Due Includes GST of \$100.00

\* Indicates Taxable Supply

**Refer to our Terms of Trade on our website [www.taxonline.com.au](http://www.taxonline.com.au)**

**REMINDER - TAX RETURNS AND BAS'S WILL NOT BE LODGED UNTIL PAYMENT OF INVOICE**

Keela-We Superannuation Fund		Remittance Advice.		Invoice: 206138	
*Cheque	*Cash	*M/card & VISA Only		Ref: KEELAWS1	
*Direct Deposit - please use Invoice No. as your REFERENCE				3 September, 2020	
<b>Senrico Pty Ltd --- BSB 484 799</b>		<b>Acc 167 066 970</b>		<b>Amt Due: \$ 1,100.00</b>	
Card No.	<input type="text"/>	<input type="text"/>	<input type="text"/>	Validation No.	<input type="text"/>
Cardholder .....	Signature .....	Expiry Date .....			