

The Netscher Superannuation Fund
1-3 Dean St
MOUNT HELENA WA 6082

22nd July 2020

Preparation of 2020 Superannuation Fund Financial Accounts &
Income Tax Return, & Audit of the Fund

Annual Fee:	\$1,100.00
Audit Fee:	<u>\$ 700.00</u>
	\$1,800.00
Add GST:	<u>\$ 180.00</u>
TOTAL AMOUNT DUE:	<u>\$1,980.00</u>

THE NETSCHER SUPERANNUATION FUND \$1,980.00



BILLER CODE:59972
CLIENT NO. 140301



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE NETSCHER
SUPERANNUATION FUND
ABN 36 852 382 805
TFN 751 463 254

Income tax 551

Date generated	14/09/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2020** to **14 September 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 May 2021	17 May 2021	Payment received		\$380.74	\$0.00
7 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$380.74		\$380.74 DR