

Tax Invoice

To: Dr Sawindar Ranu
Harchand Superannuation Fund
364 Birdwood Terrace
TOOWONG QLD 4066

Number: 019940
Date: 29 May, 2020
Our Ref: HARC0004

Description	Amount
Harchand Superannuation Fund Q1-Q4 Compliance Work	3,440.00
GST	344.00
Superfund Audit fee paid on your behalf.	400.00
GST	40.00
Actuarial certificate paid on your behalf.	160.00
GST	16.00

Accounting - $3,440 + 344 + 160 + 16 + 240 + 24 = 4,224$ [301]

Audit - $400 + 40 = 440$ [307]

ASIC Fee = 54 (see next page for invoice)

Terms: Seven Days

Date Due: 5 June, 2020

Amount Due:

4,400.00

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

Payment options include via EFT, credit card or via monthly payment plans. Superfunds must only pay via EFT. To pay, please include your invoice number as reference and visit:

www.macrogrouppay.com.au/pay-invoice

Tax Invoice

To: Burj (TAS) Pty Ltd
364 Birdwood Terrace
TOOWONG QLD 4066

Number: 020042
Date: 17 June, 2020
Our Ref: BURJ0001

Description	Amount
Burj (TAS) Pty Ltd Attendance to company annual statement issued by the Australian Securities and Investment Commission including; preparation of directors solvency resolution.	240.00
GST	24.00
ASIC annual return fee paid on your behalf (GST Free).	54.00

Terms: Seven Days

Date Due: 24 June, 2020

Amount Due:

318.00

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

**Payment options include via EFT, credit card or via monthly payment plans. Superfunds must only
pay via EFT. To pay, please include your invoice number as reference and visit:**

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