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CHARTERED ACCOUNTANT

Business Focused Solutions

A.B.N. 16 230 504 491
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
210880
Ref: KEELAWS1
12 August, 2022

Description	Amount
Professional Services Rendered Preparation of Financial Statements for the period ended 30 June 2022 which included: Dissection and coding of Bank Statements in preparation of Journals for preparation of Trial Balance for the year ended 30 June 2022 Calculate members benefits and allocate income to each member Preparation of Member Statements for the period ended 30 June 2022 Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2022 Preparation of Resolution of Minutes for the period ended 30 June 2022 Sundry advice and Other Matters (This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*	1,200.00

15/8/22

PAID

Terms: Strictly Seven Days **AMT Due \$ 1,200.00**

The Amount Due Includes GST of \$109.09
* Indicates Taxable Supply

Refer to our Terms of Trade on our website www.taxonline.com.au
REMINDER - TAX RETURNS AND BAS'S WILL NOT BE LODGED UNTIL PAYMENT OF INVOICE

Remittance Advice.

Keela-We Superannuation Fund
 *Cheque *Cash *M/card & VISA Only
 *Direct Deposit - please use Invoice No. as your REFERENCE
Senrico Pty Ltd --- BSB 484 799 Acc 167 066 970

Invoice: 210880
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 12 August, 2022

Amt Due: \$ 1,200.00

Card No. Validation No.

Cardholder Signature Expiry Date/...../.....