

TAX INVOICE
ABN: 20 741 591 824

P & C Kirchner Superannuation Fund
168 Barolin Esplanade
Coral Cove QLD 4670

11 October 2021

Invoice No: 26521

Client Code: KIRCSF

Payment Due: 1 Nov 2021

TAXATION REQUIREMENTS

Preparation of a 2021 Income Tax Return for the Superannuation Fund.
Calculation of income tax refundable.

FINANCIAL STATEMENT REQUIREMENTS

Preparation of Financial Statements for the year ended 30 June 2021 including:

- Statement of Financial Position
- Operating Statement
- Notes to the Accounts

Preparation of member statements, detailing all transactions for the year.

Preparation of minutes as necessary.

Maintenance of Fund's details for reporting purposes.

Attention to correspondence and other matters as necessary

(Please note this account is to be paid from your Superannuation Fund)

Normal fee \$2,500 + GST, this fee \$1,500 + GST

	\$1,500.00
FEE PAYABLE	\$1,500.00
GST	150.00
TOTAL AMOUNT DUE	\$1,650.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: KIRCSF

Invoice No: 26521

Amount Due: \$1,650.00



Transfer Money

to External Accounts with Other Financial Institutions



Your transaction has been successfully processed at Thursday, 28th October 2021 9:43:15 AM AEST.

Transaction Reference Number: **00 052 344 391**

Instruction Details

From	PK AND CL KIRCHNER PTY LTD SUPER WORKING BUSINESS EVERYDAY 607628358
To	DGZ Chartered Accountants 064-403 10087331
Reference	KIRCSF
Amount	\$1,650.00
Timing	Immediate
Current Balance	\$6,425.34
Available Balance	\$6,425.34

Information as at: Thursday, 28th October 2021 9:43:38 AM AEST



24 Barolin Street,
Cnr Woondooma and Barolin Streets
PO Box 1935 Bundaberg Qld 4670

PARTNERS
Bradley V Grogan B Bus (Acc) FCA
Scott D Grogan B Bus (Acc) CA

Phone (07) 4152 4677

TAX INVOICE
ABN: 20 741 591 824

P & C Kirchner Pty Ltd
168 Barolin Esplanade
Coral Cove QLD 4670

15 November 2021

Invoice No: 26732

Client Code: KIRCSF

Payment Due: 29 Nov 2021

ACCOUNT FOR SERVICES RENDERED - P & C KIRCHNER PTY LTD

Attention to the Corporations Law Statutory and Secretarial Requirements of P & C Kirchner Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
FEE PAYABLE	\$ 180.00
GST	18.00
TOTAL AMOUNT DUE	\$ 198.00

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Bundaberg QLD 4670

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Card No: Expires: ___/___

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BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: KIRCSF

Invoice No: 26732

Amount Due: \$ 198.00



Transfer Money

to External Accounts with Other Financial Institutions



Your transaction has been successfully processed at Thursday, 25th November 2021 5:02:08 PM AEST.

Transaction Reference Number: **00 041 997 691**

Instruction Details

From	PK AND CL KIRCHNER PTY LTD SUPER WORKING BUSINESS EVERYDAY 607628358
To	DGZ Chartered Accountants 064-403 10087331
Reference	KIRCSF
Amount	\$198.00
Timing	Immediate
Current Balance	\$6,039.54
Available Balance	\$6,039.54

Information as at: Thursday, 25th November 2021 5:02:20 PM AEST