

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
207617
 Ref: KEELAWS1
 30 April, 2021

Description	Amount
Professional Services Rendered Preparation of Financial Statements for the period ended 30 June 2020 which included: Dissection and coding of Bank Statements in preparation of Journals for preparation of Trial Balance for the year ended 30 June 2020 Calculate members benefits and allocate income to each member Preparation of Member Statements for the period ended 30 June 2020 Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2020 Preparation of Resolution of Minutes for the period ended 30 June 2020 Sundry advice and Other Matters (This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*	1,100.00

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

Keela-We Superannuation Fund		Remittance Advice.		Invoice: 207617
*Cheque	*Cash	*M/card & VISA Only	Ref: KEELAWS1	
*Direct Deposit - please use Invoice No. as your REFERENCE			30 April, 2021	
Senrico Pty Ltd --- BSB 484 799 Acc 167 066 970		Amt Due: \$	1,100.00	
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Cardholder		Signature	Expiry Date/.....	