

BJO Superannuation Fund  
 PO Box 281  
 GLENORIE NSW 2157

**Tax Invoice**  
**000285**

Ref: MIDD0009  
 22 April, 2022

Description	Amount
<p>Preparation of Financial Statements for your Self Managed Superannuation Fund (SMSF) in respect of the year ended 30 June 2021</p> <ul style="list-style-type: none"> <li>- Analyse various income and expense accounts as required for detailed schedules and notes</li> <li>- Analyse various asset and liability accounts</li> <li>- Reconcile and summarise information provided. Prepare data for input and data processing</li> <li>- Attending to the preparation of necessary trustee resolutions member statements and other secretarial and administrative matters as required by regulatory authorities on behalf of the fund.</li> <li>- Preparation of your Superannuation Fund Financials Statements for the year ended 30 June 2021</li> <li>- Preparation of 2021 Income Tax Return for the fund including completion of all required taxation schedules.</li> <li>- Electronic lodgement of the fund income tax return and all associated schedules with the Australian Taxation Office.</li> </ul> <p>Normally \$3100 but for you \$300 + GST*</p>	<p>330.00</p>
<p><u>Disbursement to External Auditor</u></p> <p>\$250 + GST*</p>	<p>275.00</p>

Description	Amount
<b>Terms: Payment on receipt of invoice</b> The Amount Due Includes GST of \$55.00 * indicates taxable supply	<b>Amount Due: \$ 605.00</b>

**Remittance Advice**

ACCOUNT NAME: KYNAH & CO PTY LTD	Invoice: 000285
<b>DIRECT DEPOSIT DETAILS:</b>	Ref: MIDD0009
BANK: Suncorp BSB: 484 799 ACCOUNT NO: 609086900	22 April, 2022
<input type="checkbox"/> Cheque <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa	Amount Due: \$ 605.00
Card Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	3 Digit Code _____
Cardholder .....	Signature .....
Expiry Date .....	