

BJO Superannuation Fund  
 12 Wilson Street  
 NORTH RYDE NSW 2113

**Tax Invoice**

**000097**

Ref: MIDD0009  
 11 December, 2020

Description	Amount
<p>For Professional Services rendered for the period ended 30 June 2014 - 2020</p> <ul style="list-style-type: none"> <li>- The trustee for BJO Superannuation Fund</li> <li>- Preparation of Financial Statements for your Self Managed Superannuation Fund (SMSF) in respect of the year ended 30 June 2014- 2020</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>- Estimating the income tax position of the fund for the year ended 30 June 2014- 2020.</li> <li>- Preparation of your:                             <ul style="list-style-type: none"> <li>- Superannuation Fund 2014 Income Tax Return for the fund including completion of all required taxation schedules</li> <li>- Superannuation Fund 2015 Income Tax Return for the fund including completion of all required taxation schedules</li> <li>- Superannuation Fund 2016 Income Tax Return for the fund including completion of all required taxation schedules</li> <li>- Superannuation Fund 2017 Income Tax Return for the fund including completion of all required taxation schedules</li> <li>- Superannuation Fund 2018 Income Tax Return for the fund including completion of all required taxation schedules</li> <li>- Superannuation Fund 2019 Income Tax Return for the fund including completion of all required taxation schedules</li> <li>- Superannuation Fund 2020 Income Tax Return for the fund including completion of all required taxation schedules and processing through Electronic lodgement of the fund income tax return and all associated schedules with the Australian Taxation Office.</li> </ul> </li> </ul> <p>5 x \$2900/yr + GST                      2 x \$3100/yr + GST*</p>	<p>22,770.00</p>

Description	Amount
Disbursement of External Audit: 7 x \$500 + GST*	3,850.00
Reinstate ABN \$250 + GST*	330.00
- Preparation of Statutory Declarations to substantiate loss - ASIC Searches - Collated relevant material	550.00
\$500 + GST* - The reasonable costs of correcting all documents to answer to the auditor and other matters 7.75 hours lets say 5 hours @ \$350/hr*	1,925.00
<b>Terms: Payment on receipt of invoice</b> <span style="float: right;"><b>Amount Due: \$ 29,425.00</b></span> <small>The Amount Due Includes GST of \$2675.00 * indicates taxable supply</small>	

**Remittance Advice**

<b>ACCOUNT NAME: KYNAH &amp; CO PTY LTD</b>		Invoice: 000097
<b>DIRECT DEPOSIT DETAILS:</b>		Ref: MIDD0009
<b>BANK: Suncorp BSB: 484 799 ACCOUNT NO: 609086900</b>		11 December, 2020
<input type="checkbox"/> Cheque <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa		Amount Due: \$ 29,425.00
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"/> <input type="text"/> <input type="text"/> <input type="text"/>	3 Digit Code _____
Cardholder .....	Signature .....	Expiry Date .....