

# Crase Consulting Group Pty Ltd

ACN 008 158 370  
ABN 12 894 031 904

**Level 4**  
**20 Grenfell Street**  
**ADELAIDE SA 5000**

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# TAX INVOICE

DATE	INVOICE #
28/02/2023	222086

**Dr R C Morrissey**  
**68 Ferguson Avenue**  
**MYRTLE BANK SA 5064**

Description	GST Amount	Amount
<b>AURIUM SUPERANNUATION FUND - Accounting &amp; Tax</b>  To professional services rendered in respect of the following:  - preparation of financial statements for the year ended 30 June 2022 for: * Kala (SA) Pty Ltd * Aurium Superannuation Fund  - preparation of draft investment strategy  - preparation of income tax return of the Aurium Superannuation Fund for the year ended 30 June 2022, including relevant schedules  - calculate tax position  - calculation of minimum pension amount  - preparation of documentation regarding commencement of pension  - updating of data files  - preparation of documents for independent audit  - sundry other matters	188.00	1,880.00

*Trade terms are net 14 days from receipt of invoice.*

Payment can be via cheque or directly to our CBA Bank Account. Details follow:

Crase Consulting Group Pty Ltd BSB: 065 000 Account: 1049 9037

Please quote the tax invoice no. or customer name if using direct debit.

<b>Total (excl. GST)</b>	\$1,880.00
<b>GST Total</b>	\$188.00
<b>Total Due</b>	<b>\$2,068.00</b>