



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

B & K Logan Super Fund
1A One Mile Road
Bundaberg QLD 4670

28 April 2022

Invoice No: 27391

Client Code: LOGASF

Payment Due: 6 May 2022

2021 - Audit fee for B & K Logan Super Fund. This audit has been performed by SMSF Auditing Australia Pty Ltd.

Please ensure payment is made from your SMSF Bank account.

	\$ 330.00
FEE PAYABLE	\$ 330.00
GST	33.00
TOTAL AMOUNT DUE	\$ 363.00

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: LOGASF

Invoice No: 27391

Amount Due: \$ 363.00

TAX INVOICE
ABN: 20 741 591 824

B & K Logan Super Fund
1A One Mile Road
Bundaberg QLD 4670

25 January 2021

Invoice No: 25264

Client Code: LOGASF

Payment Due: 1 Feb 2021

2020 - Audit fee for B & K Logan Super Fund. This audit has been performed by SMSF Auditing Australia Pty Ltd.

Please ensure payment is made from your SMSF Bank account.

	\$ 330.00
FEE PAYABLE	\$ 330.00
GST	33.00
TOTAL AMOUNT DUE	\$ 363.00

Paid 9/7/21

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:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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: LOGASF

Invoice No: 25264

Amount Due: \$ 363.00