

PARTNERS Bradley V Grogan B Bus (Acc) FCA Scott D Grogan B Bus (Acc) CA

24 Barolin Street, Cnr Woondooma and Barolin Streets PO Box 1935 Bundaberg Qld 4670

chartered accountants

Phone (07) 4152 4677

		TAX INVOICE		
	AB	SN: 20 741 591 824		
B & K Logan Super Fun	d		05 April 2022	
1A One Mile Road Bundaberg QLD 4670			Invoice No:	27292
			Client Code:	LOGASF
			Payment Due:	26 Apr 2022
Statement of Financial Pos Operating Statement Notes to the Accounts Preparation of member statem	Tax Return for th able. <u>CUIREMENTS</u> ments for the yea sition nents, detailing all nt to claim your co	r ended 30 June 2021 includin	-	
Maintenance of Fund's details Attention to correspondence a	for reporting purp			
Maintenance of Fund's details Attention to correspondence a	for reporting purp and other matters			\$1,800.00
Maintenance of Fund's details	for reporting purp and other matters		.BLE	\$1,800.00 \$1,800.00 180.00
Maintenance of Fund's details Attention to correspondence a LESS PREPAYMENT	of or reporting purp and other matters	as necessary. FEE PAYA GST	BLE	\$1,800.00
Maintenance of Fund's details Attention to correspondence a LESS PREPAYMENT TOTAL OWING	\$ for reporting purp and other matters \$1,320 \$ 660	as necessary. FEE PAYA GST	10UNT DUE	\$1,800.00 180.00
Maintenance of Fund's details Attention to correspondence a LESS PREPAYMENT TOTAL OWING Liability limited	 for reporting purple of the second second	as necessary. FEE PAYA GST TOTAL AN	IOUNT DUE	\$1,800.00 180.00
Maintenance of Fund's details Attention to correspondence a LESS PREPAYMENT TOTAL OWING Liability limited ease forward cheque payment to: GZ Chartered Accountants	 for reporting purple of the second second	as necessary. FEE PAYA GST TOTAL AN proved under Professional Sta	IOUNT DUE	\$1,800.00 180.00
Maintenance of Fund's details Attention to correspondence a LESS PREPAYMENT TOTAL OWING Liability limited ease forward cheque payment to: GZ Chartered Accountants D Box 1935	 for reporting purple of the second second	as necessary. FEE PAYA GST TOTAL AN proved under Professional Sta e - Please return with your payr	IOUNT DUE	\$1,800.00 180.00
Maintenance of Fund's details Attention to correspondence a LESS PREPAYMENT TOTAL OWING Liability limited lease forward cheque payment to: GZ Chartered Accountants O Box 1935 undaberg QLD 4670 ay directly into our bank account:	 for reporting purple and other matters \$1,320 \$660 by a scheme apprend the scheme apprend t	as necessary. FEE PAYA GST TOTAL AN proved under Professional Sta e - Please return with your payr	IOUNT DUE	\$1,800.00 180.00 \$1,980.00
Maintenance of Fund's details Attention to correspondence a LESS PREPAYMENT TOTAL OWING Liability limited	 for reporting purplication of the matters \$1,320 \$660 by a scheme apperting the scheme apperting th	AS NECESSARY. FEE PAYA GST TOTAL AN proved under Professional Sta e - Please return with your payr ccard/Mastercard/Visa (Please circle	IOUNT DUE	\$1,800.00 180.00 \$1,980.00