



Receipt

Receipt number
N040503378291

Amount
\$770.00

From
Super
06 3231 1040 6526
LIBERTY4 SMSF

To
SUPER AUDITS

015-056 Australia & New Zealand Banking Group Limited
387392386
LIBERTY4 SMSF

When

Sunday 05 Apr 2020 at 10:53am Sydney/Melbourne time

s & calculators Find a branch Financial assistance Contact us

Important information Privacy Cookies Terms of use

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TAX INVOICE

Supplier: Super Audits
Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)

Address: Box 3376
Rundle Mall 5000

ABN: 20 461 503 652

Services: Auditing

Date: 2 April 2020

Recipient: Liberty 4 Super Fund

Address: C/- PO Box 547 Yarra Glen VIC 3775

Description of Services

Statutory audit of the Liberty 4 Super Fund for the financial year ending 30 June 2018.

Fee: \$350.00

GST: \$35.00

Total: \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

AUDITING
DUE DILIGENCE
FORENSIC ACCOUNTING

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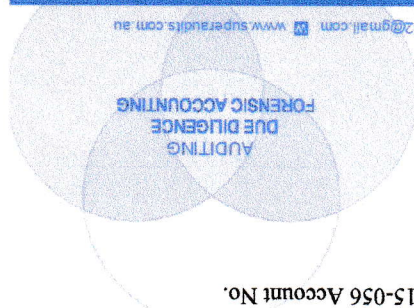
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Liberty (listed by a scheme approved under Professional Standards Legislation) ABN 23 154 028 216 Box 3376, Rundle Mall SA 5000 0410 712 708 tony.boys32@gmail.com www.superaudits.com.au

PAYMENT ADVICE

To: DKE Accounting Services
 PO Box 547
 YARRA GLEN VIC 3775

Enter the amount you are paying above

Customer	Liberty 4 Superannuation Fund
Overdue	500.00
Current	0.00
Total AUD Due	500.00
Amount Enclosed	

Please make payment to:
 Danielle Eisele
 083 739
 64-571-4633

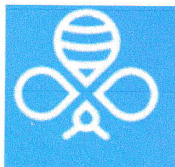
BALANCE DUE AUD 500.00

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
13 Mar 2020	Invoice # INV-0524		20 Mar 2020	500.00	0.00	500.00

Liberty 4 Superannuation Fund
 Attention: Lesley
 13 Rockys Way
 LILYDALE VIC 3140
 AUSTRALIA

STATEMENT

As At 3 Apr 2020
ABN 66 536 950 736
 DKE Accounting Services
 PO Box 547
 YARRA GLEN VIC 3775



Receipt

Receipt number
N040503882600

Amount
\$500.00

From

Super
06 3231 1040 6526

TAX RETURN 2019

To

D Eisele

083-739 National Australia Bank Limited

645714633

NVOICE 0524

When

Sunday 05 Apr 2020 at 11:19am Sydney/Melbourne time

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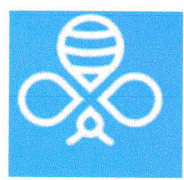
Commonwealth Bank of Australia ABN 48 123 123 124 AFSL and Australian credit licence 234945

TAX INVOICE

Liberty 4 Superannuation Fund
 Attention: Lesley
 13 Rockys Way
 LILYDALE VIC 3140
 AUSTRALIA

Invoice Date 27 Feb 2020
 Invoice Number INV-0515
 ABN 66 536 950 736

DKE Accounting Services
 PO Box 547
 YARRA GLEN VIC 3775



Description	Quantity	Unit Price	GST	Amount AUD
Preparation and lodgement of 2018 financial statements, income tax return and all relevant minutes. Correspondence with external auditors.	1.00	500.00	GST Free	500.00
TOTAL AUD				500.00

Due Date: 5 Mar 2020
 Please make payment to:
 Danielle Eisele
 083 739
 64-571-4633



[View and pay online now](#)

PAYMENT ADVICE

Customer Liberty 4 Superannuation Fund
 Invoice Number INV-0515
 Amount Due 500.00
 Due Date 5 Mar 2020
 Amount Enclosed

To: DKE Accounting Services
 PO Box 547
 YARRA GLEN VIC 3775

Enter the amount you are paying above

07:04:03 AM

Sydney/Melbourne time

Receipt number N030405656205

From account

Super
063-231 1040 6526

Your transaction description

Authorised by
LESLEY FAVALORO

Transaction date and time
04/03/20 07:04:03 AM
Sydney/Melbourne time

To account

D Eisele
083-739 6457 1463 3

Bank or institution

National Australia Bank Limited

To account description
Tax Return 2018

Amount
\$500.00