

**TAX INVOICE****ABN: 20 741 591 824**Warhawk Superannuation Fund  
5/8 Orvieto Terrace  
KINGS BEACH QLD 4551

07 March 2022

Invoice No: 27171

Client Code: WARHSF

Payment Due: 28 Mar 2022

TAXATION REQUIREMENTSPreparation of a 2021 Income Tax Return for the Superannuation Fund.  
Calculation of income tax payable.FINANCIAL STATEMENT REQUIREMENTS

Preparation of Financial Statements for the year ended 30 June 2021 including:

Statement of Financial Position  
Operating Statement  
Notes to the AccountsPreparation of member statements, detailing all transactions for the year.  
Maintenance of Fund's details for reporting purposes.  
Attention to correspondence and other matters as necessary.**(Please note this account is to be paid from your Superannuation Fund)**

	\$1,500.00
<b>FEE PAYABLE</b>	<b>\$1,500.00</b>
<b>GST</b>	<b>150.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,650.00</b>

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:

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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: WARHSF****Invoice No: 27171****Amount Due: \$1,650.00**