

TAX INVOICE



Chantrell Family Superannuation Fund
28 Bridport Street
SOUTH MELBOURNE VIC 3206
ABN: 43 069 485 576

Invoice Date: 29 Sep 2021
Account Number:
Invoice Number: INV-1263
Reference:

McQueen Accounting Pty Ltd
Level 21 357 Collins St
MELBOURNE VIC 3000
AUSTRALIA
ABN:74 615 756 002

Description

2021 Self Managed Super Fund
Work in relation to your Self Managed Super Fund for the year ended 30 June 2021 including:
- Liaison with you in relation to items relevant to your SMSF
- Preparation and lodgement of the SMSF tax return
- Preparation of the SMSF financial statements and member benefit statements
- Preparation of various trustee minutes and compliance documents
- Sundry services rendered as required in relation to the above matters

Audit Fee

Subtotal	1,950.00
Total GST 10%	195.00
Invoice Total AUD	2,145.00
Total Net Payments AUD	0.00
Amount Due AUD	2,145.00

Please note this amount is to be deducted from your
refund. Please do not pay this invoice.