# **NQ Super Solutions Pty Ltd**

Self Managed Superannuation Funds Specialists

ABN: 64 157 931 434 ACN: 157 931 434 1/44 Minnie Street, Cairns, QLD 4870

PO BOX 1893, CAIRNS, QLD 4870 Tel 07 4051 1006 Email admin@ngsuper.com

## Tax Invoice

Steel Superannuation Fund 21 Hudson Street Whitfiled QLD 4220 Invoice No.: 0566/20
Date: 22/06/2020
Terms: 14 days

| Details   | Total (ex-GST) |
|---|----------------|
| Professional services rendered:   |                |
| Preparing Financial Statements, Members Statements and all necessary letters and Trustee Minutes as required for Steel Superannuation Fund for the Year Ended 30 June 2019. | 1,650.00       |
| Preparing Annual Return (Taxation) and lodging same with Australian Taxation Office for the Year Ended 30 June 2019.  |                |
| Outlays:  |                |
| Financial & Compliance Audit of Steel Superannuation Fund for the Year Ended 30 June 2019.  |                |
|   |                |
|   |                |
|   |                |
|   |                |

Thank you for the business! Should you have any queries regarding this bill, please do not hesitate to contact us at 07 4051 1006 or email admin@nqsuper.com!

 Subtotal:
 1,650.00

 GST:
 165.00

 Total(inc-GST)
 1,815.00

 Paid to Date:

 Balance Due:
 1,815.00

#### **How to Pay**



### **Electronic Fund Transfer**

Please make payment to:

**NQ Super Solutions** 

BSB: 114-879 Account: 421 045 821



#### By Mail

Detach this section and mail your cheque to:

NQ Super Solutions Pty Ltd PO Box 1893, Cairns QLD 4870



#### In Person

Cash or Cheque in Office

Invoice No: 0566/20 Amount Due: 1,815.00