

Walker Partners (Aust) Pty. Ltd.

A.C.N. 134 317 516 - A.B.N. 88 255 901 873
Level 1, Suites 9-11, 40 Burgundy Street, Heidelberg, Victoria, 3084
P.O. Box 706, Heidelberg, Victoria, 3084
Phone: (03) 8414 6700 Fax: (03) 8414 6750
Email: info@wpaust.com.au

G P Hire Superannuation Fund
200 Boneo Road
ROSEBUD VIC 3939

Tax Invoice 012483

Client Ref: GPH01A
30 September, 2021

Description	Amount
To our professional Fees and Charges in attending to the following:	
To work carried out during the month of September 2021, being discussions in relation to tax-related matters with the superannuation fund.	
	1,150.00
<i>GST</i>	115.00
Terms: 30 Days	Date Due: 30 October, 2021
	Amount Due: \$ 1,265.00

Liability limited by a scheme approved under Professional Standards Legislation.

Please detach the portion below and forward with your payment

G P Hire Superannuation Fund

Remittance Advice

**WE NOW HAVE CREDIT
CARD FACILITIES**

Invoice: 012483
Client Ref: GPH01A
30 September, 2021
Amount Due: \$ 1,265.00

Credit Card: Mastercard/Visa (please circle)

Name on Card: _____ Exp ____ / ____

Card Number:

Signature: _____

For Direct Deposit:

BSB: 063 - 163
Account No. 10565948

If paying by cheque:

Please make cheque payable to Walker Partners (Aust) Pty Ltd

When making a direct deposit please quote your 'Client Ref' as your reference.

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G P Hire Superannuation Fund
200 Boneo Road
ROSEBUD VIC 3939

Tax Invoice 012495

Client Ref: GPH01A
30 September, 2021

Description	Amount
To our professional Fees and Charges in attending to the following:	
To attendance during the month of September 2021, re obtaining information for the accounts for the financial year ended 30 June, 2021 and preliminary work undertaken on the accounts.	985.00
GST	98.50
Terms: 30 Days	Date Due: 30 October, 2021
Amount Due: \$ 1,083.50	

Liability limited by a scheme approved under Professional Standards Legislation.

Please detach the portion below and forward with your payment

G P Hire Superannuation Fund

Remittance Advice

**WE NOW HAVE CREDIT
CARD FACILITIES**

Invoice: 012495
Client Ref: GPH01A
30 September, 2021
Amount Due: \$ 1,083.50

Credit Card: Mastercard/Visa (please circle)

Name on Card: _____ Exp ____ / ____

Card Number:

Signature: _____

For Direct Deposit:

BSB: 063 - 163
Account No. 10565948

If paying by cheque:

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G P Hire Superannuation Fund
200 Boneo Road
ROSEBUD VIC 3939

Tax Invoice 012976

Client Ref: GPH01A
31 December, 2021

Description	Amount
To our professional Fees and Charges in attending to the following: To work carried out up to December 2021, being the finalisation of accounts for the Superannuation Fund in conformity with the requirements of the Australian Taxation Office, to the preparation of the Superannuation Fund Income Tax Return including necessary Minutes etc for the year ended 30 June, 2021. NOTE:- The Fund still has to be audited, and this will be attended in due course.	
<i>GST</i>	180.00
	1,800.00
Terms: 30 Days	Date Due: 30 January, 2022
	Amount Due: \$ 1,980.00

Liability limited by a scheme approved under Professional Standards Legislation.

Please detach the portion below and forward with your payment

G P Hire Superannuation Fund

Remittance Advice

**WE NOW HAVE CREDIT
CARD FACILITIES**

Invoice: 012976

Client Ref: GPH01A

31 December, 2021

Amount Due: \$ 1,980.00

Credit Card: Mastercard/Visa (please circle)

Name on Card: _____ Exp ____ / ____

Card Number:

Signature: _____

For Direct Deposit:

BSB: 063 - 163

Account No. 10565948

When making a direct deposit please quote your 'Client Ref' as your reference.

If paying by cheque:

Please make cheque payable to Walker Partners (Aust) Pty Ltd

Walker Partners (Aust) Pty. Ltd.

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G P Hire Superannuation Fund
200 Boneo Road
ROSEBUD VIC 3939

Tax Invoice
013365
Client Ref: GPH01A
28 February, 2022

Description	Amount
To our professional Fees and Charges in attending to the following:	
To attending to the Audit of the Superannuation Fund for the year ended 30 June, 2021, in accordance with the regulations as laid down by the Australian Taxation Office.	617.00
GST	61.70
Terms: 30 Days	Date Due: 30 March, 2022
Amount Due: \$ 678.70	

Liability limited by a scheme approved under Professional Standards Legislation.

Please detach the portion below and forward with your payment

G P Hire Superannuation Fund

Remittance Advice

**WE NOW HAVE CREDIT
CARD FACILITIES**

Invoice: 013365
Client Ref: GPH01A
28 February, 2022

Credit Card: Mastercard/Visa (please circle)

Amount Due: \$ 678.70

Name on Card: _____ Exp ____ / ____

Card Number:

Signature: _____

For Direct Deposit:

BSB: 063 - 184
Account No. 10455315

If paying by cheque:

Please make cheque payable to Walker Partners (Aust) Pty Ltd

When making a direct deposit please quote your 'Client Ref' as your reference.