

# SUPER AUDITS

## 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:** 21 October 2020

**Recipient:** Jinja Pty Ltd Super Fund

**Address:** 22 Cowan Road, MT. COLAH N.S.W. 2079

### Description of Services

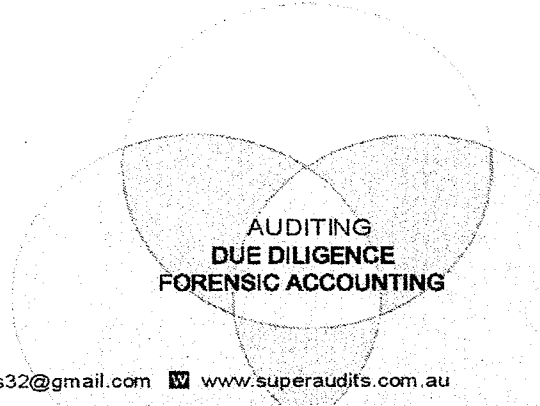
Statutory audit of the Jinja Pty Ltd Super Fund for the financial year ending 30 June 2020.

**Fee:** \$800.00

**GST:** \$80.00

**Total:** \$880.00

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.





## Receipt

**Receipt number**  
**N110809141362**

**Amount**  
**\$880.00**

**From**  
**Super Cheque**  
06 2106 1001 8342  
Trans

**To**  
**Super Audits**  
015-056 Australia & New Zealand Banking Group Limited  
387392386  
Jinja Super Fund

**When**  
Sunday 08 Nov 2020 at 8:22am Sydney/Melbourne time

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# JENNIFER GIBBON

ABN 11 677 324 780

Chartered Accountant  
Registered Tax Agent

PO Box 65  
Mount Colah NSW 2079  
Ph 0419 414295  
A/H (02) 99871958  
Fax (02) 9987 0579  
Email [jgibbon@bigpond.net.au](mailto:jgibbon@bigpond.net.au)

## TAX INVOICE

TO JINJA PTY LTD SUPERANNUATION FUND  
22 Cowan Rd  
MT COLAH NSW 2079

REFERENCE HART010

DATE 1 November, 2020

FOR Preparation & electronic lodgement of Tax Return for:  
JINJA PTY LTD SUPERANNUATION FUND

Total amounts invoiced	5136.36
Plus GST	513.64
Credit for amounts received	0.00
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Total amount to pay	\$5650.00
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Please make cheque payable to **Jennifer Gibbon**  
Or pay direct into bank account: **BSB 012266 Account No 347644809**  
& please forward your payment within 7 days

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Please detach the remittance advice and forward to the above address.

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## REMITTANCE ADVICE TO JENNIFER GIBBON

DATE 1 November, 2020  
FROM JINJA PTY LTD SUPERANNUATION FUND REFERENCE HART010  
22 Cowan Rd DATE 1 November, 2020  
MT COLAH NSW 2079

FOR Preparation & electronic lodgement of Tax Return  
Please find enclosed cheque for \$5650.00



## Receipt

**Receipt number**  
**N112807009526**

**Amount**  
**\$5,650.00**

**From**  
**Super Cheque**  
06 2106 1001 8342  
Trans

**To**  
**Jennifer Gibbon**  
012-266 Australia & New Zealand Banking Group Limited  
347644809  
Jinja Super Fund

**When**  
Saturday 28 Nov 2020 at 1:09pm Sydney/Melbourne time

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