



Business Focused Solutions

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Jennifer Young
Youngs Super Fund
New England Pharmacy
Shop 1 168-180 Rouse St
TENTERFIELD NSW 2372

Tax Invoice
204700

Ref: YOUN0014
27 February, 2020

Description	Amount
<p>PROFESSIONAL SERVICES RENDERED</p> <p>Preparation of Financial Statements for the period ended 30 June 2019 which included:</p> <ul style="list-style-type: none">- Dissection and coding of Bank Statements in preparation of Journals for preparation of Trial Balance for the year ended 30 June 2019- Calculate members benefits and allocate income to each member- Preparation of Member Statements for the period ended 30 June 2019- Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2019- Preparation of Resolution of Minutes for the period ended 30 June 2019 <p>Request to adjust Concessional Contributions form filled out and lodged with ATO.</p> <p>Sundry advice and Other Matters</p> <p>For your convenience the cost of preparing the Actuarial Certificate has been included in our invoice and does not have to be paid separately.</p> <p>(This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*</p>	<p>3,630.00</p>

Description	Amount

Terms: Strictly Seven Days

AMT Due \$

3,630.00

The Amount Due Includes GST of \$330.00

* Indicates Taxable Supply

Refer to our Terms of Trade on our website www.taxonline.com.au

REMINDER - TAX RETURNS AND BAS'S WILL NOT BE LODGED UNTIL PAYMENT OF INVOICE

Youngs Super Fund		Remittance Advice.		Invoice: 204700	
*Cheque	*Cash	*M/card & VISA Only		Ref: YOUN0014	
*Direct Deposit - please use Invoice No. as your REFERENCE				27 February, 2020	
Senrico Pty Ltd --- BSB 484 799 Acc 167 066 970				Amt Due: \$	3,630.00
Card No.	<input type="text"/>	<input type="text"/>	<input type="text"/>	Validation No.	<input type="text"/>
Cardholder	Signature		Expiry Date/.....		