

# Mitcham Property

## Developments Pty Ltd

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### Tax Invoice

208034

Ref: ALPH0006  
15 July, 2021

Description	Amount
<p>Professional Services Rendered</p> <p>Preparation of Financial Statements for the period ended 30 June 2020 which included:</p> <p>Dissection and coding of Bank Statements in preparation of Journals for preparation of Trial Balance for the year ended 30 June 2020</p> <p>Calculate members benefits and allocate income to each member</p> <p>Preparation of Member Statements for the period ended 30 June 2020</p> <p>Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2020</p> <p>Preparation of Resolution of Minutes for the period ended 30 June 2020</p> <p>Preparation of Minutes for commencement of Account Based Pensions.</p> <p>Sundry advice and Other Matters</p> <p>(This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*</p>	
	<p>2,200.00</p> <p>→ SUNDRY CREDITOR (PAID 21/7/2021)</p>