

TAX INVOICE

ABN: 20 741 591 824

Mr & Mrs Hazzard
81 Princess Street
BUNDABERG QLD 4670

30 November 2020

Invoice No: 25042

Client Code: HAZZFT

Payment Due: 16/12/2020

ACCOUNT FOR SERVICES RENDERED

RE: THE SUPER HAZZARDOUS FUND

TAXATION REQUIREMENTS

Preparation of a 2020 Income Tax Return for the Superannuation Fund.

Calculation of income tax payable.

FINANCIAL STATEMENT REQUIREMENTS

Preparation of Financial Statements for the year ended 30 June 2020 including:

- Statement of Financial Position
- Operating Statement
- Notes to the Accounts

Preparation of member statements, detailing all transactions for the year.

Preparation of minutes as necessary.

Maintenance of Fund's details for reporting purposes.

Also includes the preparation of information associated with the Security Trust.

Attention to correspondence and other matters as necessary

(Please note this account is to be paid from your Superannuation Fund)

**** Please note the Audit fee will be sent separately.***

	\$1,500.00
FEE PAYABLE	\$1,500.00
GST	150.00
TOTAL AMOUNT DUE	\$1,650.00

 Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
 DGZ Chartered Accountants
 PO Box 1935
 Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___ / ___

Pay directly into our bank account:
 BSB: 064 403
 Account No.: 1008 7331
 Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: HAZZFT

Invoice No: 25042

Amount Due: \$1,650.00