



**GRIFFIN
ACCOUNTANTS
PTY LTD**

ABN 77 282 234 788

26 July 2022

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Ms S Templer & Mr J Templer
Templer Super Fund
3A Huntington Street
CROWS NEST NSW 2065

TAX INVOICE

INVOICE DETAILS	
A.B.N.	77 282 234 788
Our Reference	TEMPLERSF
Invoice Date	26-07-22
Invoice Number	23017

Fees in connection with our professional services as follows:

Preparation of financial accounts and income tax & regulatory return for Templer Superannuation Fund for the year ended 30 June 2021

Preparation of detailed working papers including processing the new purchases and the reconciliation of the investments under the segregated asset method held in the superfund for the audit

Preparation of minutes and other correspondence for the year ended 30 June 2021

Preparation of member statement for the financial year ended 30 June 2021

Liaising with the Auditor of the Super Fund regarding the audit for the financial year ended 30 June 2021

Total	\$ 1,620.00
GST	\$ 162.00
Total including GST	\$ 1,782.00

This account is payable within 7 days. Your co-operation is appreciated

Options of payments:

1. By Cheque - Please forward a cheque of the above amount made payable to Griffin Accountants Pty Ltd ATF K B Griffin Family Trust

2. By Direct Credit - please use the following details:

Account Name:	GRIFFIN ACCOUNTANTS PTY LTD ATF K B GRIFFIN FAMILY TRUST
Bank:	Macquarie Bank
BSB:	182 222
Account Number:	122 262 280

Accounting, Business and Taxation Services



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under Professional Standards Legislation

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