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# TAX INVOICE

PANAGIS SUPERANNUATION FUND  
Attention: ARTHUR PANAGIS  
PO BOX 198  
HIGHGATE SA 5063  
ABN: 50 772 651 620

**Invoice Date**  
14 Apr 2022

**Invoice Number**  
INV-4827

Description	Quantity	Unit Price	GST	Amount AUD
Job No: J005184 Name: SMSF Annual Accounts Preparation of Annual Financial Accounting, Taxation and required Audit documentation for the year ended 30 June 2021: Complete analysis of cash receipts and payments for the period Preparation and entry of journal entries as required Reconciliation of financial statement ledger accounts to source documentation as provided Complete preparation of financial statements suitable for lodgement Preparation and lodgement of your Superannuation Fund Taxation and Regulatory returns Preparation of external audit requirements.				
SMSF Annual Accounts	1.00	1,000.00	10%	1,000.00
Extrenal Audit	1.00	500.00	10%	500.00
			Total GST 10%	150.00
			Invoice Total AUD	1,650.00

**Terms are Strictly 14days from Date of Invoice**

Bank Account Details:  
Commonwealth Bank / BSB: 065 155 / Account Number: 1067 5692  
Cheques made Payable to Bean Crunchers

**Customer** PANAGIS  
SUPERANNUATION  
FUND

**Invoice No:** INV-4827

**Amount Due** 0.00

**Due Date** 28 Apr 2022