

Vestnet Pty Ltd
ABN 17 091 384 431



"Vestnet Pty Ltd" is a CPA Practice.
Roslyn Arthur - Director
Stuart Arthur - Accountant

8 October 2019

Haynat Pty Ltd
Trustee,
Webster Superannuation fund
357 Livingstone Road
MARRICKVILLE NSW 2204

TAX INVOICE: 1434

MEMORANDUM OF FEES FOR PROFESSIONAL SERVICES FOR YEAR ENDED 30 JUNE 2019

To:

- Processing of Income and Expenditure for the year;
- Preparation of Financial Statements;
- Including real estate investment property with limited non-recourse borrowing arrangement;
- Incorporating loan transactions;
- Liaising from time to time to obtain documentation;
- Rental property income & expenses;
- Preparation and Lodgement of Self-Managed Superannuation Fund Annual Return;
- Checking Assessment when received;
- Preparation of appropriate minutes.

\$1,850.00

Plus GST

185.00

Amount Due

\$2,035.00

With Thanks

Bank Details
Vestnet Pty Ltd
BSB 112-879
A/C No 412980615

PO Box 371, Galston NSW 2159
253 / 301 Galston Road Galston NSW 2159
vestnet@tpg.com.au

Phone:(02)9653 2340
Facsimile:(02)9653 3267
Mobile : 0415 926 807



Liability limited by a scheme
approved under Professional
Standards Legislation.

Vestnet Pty Ltd
ACN 091 384 431

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Galston NSW 2159
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'Vestnet Pty Ltd'
is a CPA Practice

Roslyn Arthur – Director
Stuart Arthur - Accountant

TAX INVOICE NO: 1459

7 May 2020

Directors
Lynand Pty Ltd
357 Livingstone Road
MARRICKVILLE NSW 2204

MEMORANDUM OF FEES FOR PROFESSIONAL SERVICES

To
Receiving Company Annual Statement from ASIC.
Reviewing it for Completeness and Accuracy.
Preparation of Solvency Minute.

Amount Due:

\$154.00

Includes GST of \$14.00

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With Thanks

Bank Details
Account Name: Vestnet Pty Ltd
BSB: 112-879
Account No.: 412980615

Vestnet Pty Ltd
ACN 091 384 431



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Galston NSW 2159
Telephone (02) 9653 2340

'Vestnet Pty Ltd'
is a CPA Practice

Roslyn Arthur – Director
Stuart Arthur - Accountant

TAX INVOICE No: 1458

7 May 2020

Directors
Haynat Pty Ltd
357 Livingstone Road
MARRICKVILLE NSW 2204

MEMORANDUM OF FEES FOR PROFESSIONAL SERVICES

To
Receiving Company Annual Statement from ASIC.
Reviewing it for Completeness and Accuracy.
Preparation of Solvency Minute.

Amount Due:

\$154.00

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Includes GST of \$14.00

With Thanks

Bank Details

Account Name: Vestnet Pty Ltd

BSB: 112-879

Account No.: 412980615