

# SUPER AUDITS

## TAX INVOICE

**Supplier:** Super Audits

**Auditor:** A.W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)

**Address:** Box 3376  
Rundle Mall 5000

**ABN:** 20 461 503 652

**Services:** Auditing

**Date:** 12 May 2022

**Recipient:** Span Super Fund

**Address:** C/- PO Box 921, Buderim QLD 4556

### Description of Services

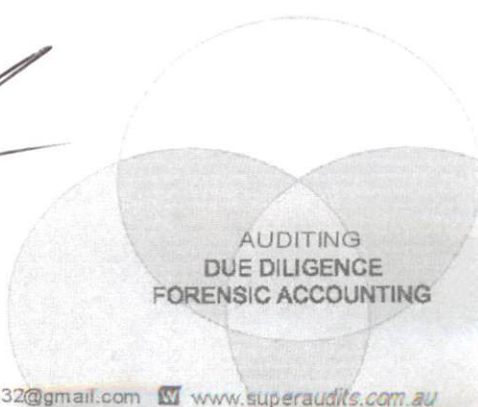
Statutory audit of the Span Super Fund for the financial year ending 30 June 2021.

**Fee:** \$250.00

**GST:** \$25.00

**Total:** \$275.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.



AUDITING  
DUE DILIGENCE  
FORENSIC ACCOUNTING

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## Lodgement Receipt - Pay Anyone

**Date:** 16/05/2022

**From account:**

From: SMSF Cash Hub  
Your/business name: Nick Johnson

**Payment details:**

Account name: Super Audits  
BSB: 015056  
Account number: 387392386  
Reference: SPAN Super Fund  
Amount: \$275.00

**Transfer details:**

Transfer instructions: Pay no earlier than 16/05/2022  
**Lodgement number:** 1958939004  
(FOR ENQUIRIES)  
**Receipt number:** 561652

### IMPORTANT INFORMATION

This is your lodgement receipt confirming your transfer has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you made a future-dated payment, please log on to ANZ Internet Banking after the nominated payment date to confirm that your payment was processed and obtain your receipt number.