

Crase Consulting Group Pty Ltd

ACN 008 158 370
ABN 12 894 031 904

Level 4
20 Grenfell Street
ADELAIDE SA 5000

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TAX INVOICE

DATE	INVOICE #
31/05/2022	221722

<p>Mr J Tassone and Mrs D Tassone 1 Lloyd Avenue MILLSWOOD SA 5034</p>

Description	GST Amount	Amount
To professional services rendered in respect of the following: - preparation of financial accounts of the Tassone Super Fund for the year ended 30 June 2021 - preparation of income tax return of the Tassone Super Fund for the year ended 30 June 2021, including relevant schedules - calculate tax position - electronic lodgement - preparation of annual GST return - liaise with external auditor; provision of documents and respond to queries - sundry other matters	148.00	1,480.00

Trade terms are net 14 days from receipt of invoice.

Payment can be via cheque or directly to our CBA Bank Account. Details follow:

Crase Consulting Group Pty Ltd BSB: 065 000 Account: 1049 9037

Please quote the tax invoice no. or customer name if using direct debit.

Total (excl. GST)	\$1,480.00
GST Total	\$148.00
Total Due	\$1,628.00