



**TAX INVOICE**  
**ABN: 20 741 591 824**

B & D Kleidon Superannuation Fund  
7 Finnegan Place  
Pelican Waters QLD 4551

19 August 2021

Invoice No: 26225

Client Code: KLEISF

Payment Due: 31 Aug 2021

**ACCOUNT FOR SERVICES RENDERED**

Preparation and Lodgement of Business Activity Statement for the quarter ended 30 June 2021.

Attention to Business Activity Statement matters as necessary.

	\$ 200.00
<b>FEE PAYABLE</b>	\$ 200.00
<b>GST</b>	20.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 220.00</b>

Liability limited by a scheme approved under Professional Standards Legislation

**Remittance Advice - Please return with your payment**

Please forward cheque payment to:  
DGZ Chartered Accountants  
PO Box 1935  
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No:           Expires: \_\_\_/\_\_\_

Pay directly into our bank account:  
BSB: 064 403  
Account No.: 1008 7331  
Name: DGZ Chartered Accountants

Name on Card: \_\_\_\_\_ CSV: \_\_\_\_\_

Signature: \_\_\_\_\_

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: KLEISF

Invoice No: 26225

Amount Due: \$ 220.00

**TAX INVOICE**  
**ABN: 20 741 591 824**

B & D Kleidon Superannuation Fund  
7 Finnegan Place  
Pelican Waters QLD 4551

21 January 2022

Invoice No: 27022

Client Code: KLEISF

Payment Due: 4 Feb 2022

**ACCOUNT FOR SERVICES RENDERED**

Preparation and Lodgement of Business Activity Statement for the quarter ended 30 September 2021.

Attention to Business Activity Statement matters as necessary.

	\$ 200.00
<b>FEE PAYABLE</b>	\$ 200.00
<b>GST</b>	20.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 220.00</b>

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Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No:           Expires: \_\_\_/\_\_\_

Pay directly into our bank account:  
BSB: 064 403  
Account No.: 1008 7331  
Name: DGZ Chartered Accountants

Name on Card: \_\_\_\_\_ CSV: \_\_\_\_\_

Signature: \_\_\_\_\_

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: KLEISF

Invoice No: 27022

Amount Due: \$ 220.00



24 Barolin Street,  
Cnr Woondooma and Barolin Streets  
PO Box 1935 Bundaberg Qld 4670

PARTNERS  
Bradley V Grogan B Bus (Acc) FCA  
Scott D Grogan B Bus (Acc) CA

Phone (07) 4152 4677

**TAX INVOICE**  
**ABN: 20 741 591 824**

B & D Kleidon Superannuation Fund  
7 Finnegan Place  
Pelican Waters QLD 4551

15 February 2022

Invoice No: 27111

Client Code: KLEISF

Payment Due: 28 Feb 2022

**ACCOUNT FOR SERVICES RENDERED**

Preparation and Lodgement of Business Activity Statement for the quarter ended 31 December 2021.

Attention to Business Activity Statement matters as necessary.

	\$ 200.00
<b>FEE PAYABLE</b>	\$ 200.00
<b>GST</b>	20.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 220.00</b>

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PO Box 1935  
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No:           Expires: \_\_\_/\_\_\_

Pay directly into our bank account:  
BSB: 064 403  
Account No.: 1008 7331  
Name: DGZ Chartered Accountants

Name on Card: \_\_\_\_\_ CSV: \_\_\_\_\_

Signature: \_\_\_\_\_

**(Please quote Account Ref and Invoice Number as payment reference)**

**Account Ref: KLEISF**

**Invoice No: 27111**

**Amount Due: \$ 220.00**

**TAX INVOICE**  
**ABN: 20 741 591 824**

B & D Kleidon Superannuation Fund  
7 Finnegan Place  
Pelican Waters QLD 4551

29 April 2022

Invoice No: 27408

Client Code: KLEISF

Payment Due: 13 May 2022

**ACCOUNT FOR SERVICES RENDERED**

Preparation and Lodgement of Business Activity Statement for the quarter ended 31 March 2022.

Attention to Business Activity Statement matters as necessary.

	\$ 200.00
<b>FEE PAYABLE</b>	\$ 200.00
<b>GST</b>	20.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 220.00</b>

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**Remittance Advice - Please return with your payment**

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DGZ Chartered Accountants  
PO Box 1935  
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No:           Expires: \_\_\_/\_\_\_

Pay directly into our bank account:  
BSB: 064 403  
Account No.: 1008 7331  
Name: DGZ Chartered Accountants

Name on Card: \_\_\_\_\_ CSV: \_\_\_\_\_

Signature: \_\_\_\_\_

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: KLEISF

Invoice No: 27408

Amount Due: \$ 220.00