

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 23 August 2021

26232

Invoice No:

KLEISF

Client Code:

Payment Due: 14 Sept 2021

## **TAXATION REQUIREMENTS**

Preparation of a 2021 Income Tax Return for the Superannuation Fund. Calculation of income tax payable.

## FINANCIAL STATEMENT REQUIREMENTS

Preparation of Financial Statements for the year ended 30 June 2021 including:

Statement of Financial Position Operating Statement Notes to the Accounts

Preparation of member statements, detailing all transactions for the year.

Preparation of minutes as necessary.

Maintenance of Fund's details for reporting purposes.

Also includes preparation of information associated with the Security Trust.

Attention to correspondence and other matters as necessary.

(Please note this account is to be paid from your Superannuation Fund)

	\$7,600.00
FEE PAYABLE GST	\$7,600.00 760.00
TOTAL AMOUNT DUE	\$8,360.00
•	

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	Credit Card: Bankcard/Mastercard/Visa (Please circle)			
PO Box 1935 Bundaberg QLD 4670	Card No: Expires:/_			
Pay directly into our bank account: BSB: 064 403	Name on Card: CSV:			
Account No.: 1008 7331  Name: DGZ Chartered Accountants (Please quote Account Ref and Invo	Signature:			



Account Ref: KLEISF

PARTNERS
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# **TAX INVOICE**

ABN: 20 741 591 824

B & D Kleidon Superannuation Fund 7 Finnegan Place Pelican Waters QLD 4551 19 August 2021

26225

Invoice No:
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

FEE PAYABLE \$ 200.00

GST 20.00

TOTAL AMOUNT DUE \$ 220.00

**Amount Due:** 

\$ 220.00

Liability limited by a scheme approved under Professional Standards Legislation				
Remittance Advice - Please return with your payment				
Please forward cheque payment to:	Credit Card: Bankcard/Mastercard/Visa (Please circle)			
DGZ Chartered Accountants PO Box 1935 Bundaberg QLD 4670	Card No:	Expires:/		
Pay directly into our bank account: BSB: 064 403	Name on Card:	CSV:		
Account No.: 1008 7331	Signature:			
Name: DGZ Chartered Accountants (Please quote Account Ref and Invoice	e Number as payment reference)			



Account Ref: KLEISF

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# **TAX INVOICE**

ABN: 20 741 591 824

B & D Kleidon Superannuation Fund 7 Finnegan Place Pelican Waters QLD 4551 21 January 2022

27022

Invoice No:
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

FEE PAYABLE \$ 200.00

GST 20.00

TOTAL AMOUNT DUE \$ 220.00

**Amount Due:** 

\$ 220.00

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	Name on Card:	CSV:		
Account No.: 1008 7331 Name: DGZ Chartered Accountants (Please quote Account Ref and Invoice	Signature:  Number as payment reference)	_		



Account Ref: KLEISF

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# **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

FEE PAYABLE \$ 200.00

GST 20.00

TOTAL AMOUNT DUE \$ 220.00

**Amount Due:** 

\$ 220.00

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	Name on Card:	CSV:		
Account No.: 1008 7331	Signature:	_		
Name: DGZ Chartered Accountants (Please quote Account Ref and Invoice	e Number as payment reference)			



Cnr Woondooma and Barolin Streets PO Box 1935 Bundaberg Qld 4670

Account Ref: KLEISF

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

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# **TAX INVOICE**

ABN: 20 741 591 824

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

29 April 2022

27408

Invoice No: 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 **FEE PAYABLE** \$ 200.00 **GST** 20.00 **TOTAL AMOUNT DUE** \$ 220.00

**Amount Due:** 

\$ 220.00

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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	Name on Card:	CSV:		
Account No.: 1008 7331	Signature:	-		
Name: DGZ Chartered Accountants (Please quote Account Ref and Invoice	e Number as payment reference)			