Mr J Luttgens Luttgens Superannuation Fund PO Box 196 YARRA JUNCTION VIC 3797

Tax Invoice

Ref: LUTSF01 14 May, 2018

| Description | Amount |
|--|-----------------|
| Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2017. | |
| Fee for the preparation of your financial statements for the year ended 30th June 2017, for: | |
| Luttgens Superannuation Fund | |
| and for annual minutes and member statements for the year ended 30th June 2017. | |
| Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2017. | |
| GST | 400.00 40.00 |
| | |
| | |
| | |
| | |
| Terms: Strictly 14 Days Amount Due: \$ | 440.00 |

Please detach the portion below and forward with your payment

| | | | illiance Advice | | | 150 |
|--------------------|------------------|-------------------|--------------------------|---------|----------------|-----------|
| Luttgens Superannı | ation Fund | | | | Invoic | e: 010884 |
| Cash | <u>Dir</u> Debit | BSB: | 083 125 | | Ref: | LUTSF01 |
| | | Account: Name: | 54619 9306 SA Elliott | | 14 N | May, 2018 |
| Cheque Visa | Mastercard | · valle | 3.1 Billott | | Amount Due: \$ | 440.00 |
| Card Number | | | | | | |
| Security code (CCV | | Expiry | Date | Signatı | ıre | |

Super Forté

ABN 56 125 834 700

Self Managed Superannuation Fund Audit Services

PO Box 150, Croydon, Vic 3136 Email: <u>admin@superforte.com.au</u> Tel 03 8711 3468

Web: www.superforte.com.au

To:

The Trustee

11 May 2018

Luttgens Superannuation Fund

Invoice Number: 18261

C/- PO Box 211, Lilydale Vic 3140

FOR PROFESSIONAL SERVICES

TAX INVOICE

Audit of your Superannuation Fund, in order to form an opinion on the financial report, and whether the Fund complies with Superannuation Industry (Supervision) Act 1993 (SIS Act) and the Superannuation Industry (Supervision) Regulations (SIS Regulations), for the year ended 30 June 2017.

Our fee

\$360.00

Plus GST

\$ 36.00

TOTAL AMOUNT PAYABLE

\$396.00

PAYMENT IS DUE 14 DAYS FROM INVOICE DATE

| Criease detach | ox sena | me | Dottom | portion | with | your | payment | |
|----------------|---------|----|--------|---------|------|------|---------|--|
| | | | | | | | | |

METHODS OF PAYMENT

1. <u>CREDIT CARD:</u> Complete following and email to <u>admin@superforte.com.au</u> mail to Super Forté, PO Box 150, Croydon VIC 3136.

Mastercard/ Visa (please circle one)

Signature:

| Card No: | | | Expires: | / |
|---------------|------|--|----------|---|
| Name on Card: | | | CCV: | · |

- 2. CHEQUE: Please forward to: Super Forté PO Box 150, Croydon VIC 3136
- 3. <u>DIRECT CREDIT:</u> Westpac: BSB: 033-044 Acc: 363699 (Super Forté)

 Please put invoice number in description when making direct deposit payments
 Invoice Number 18261 \$396.00 Luttgens SF