

## Tax Invoice

**To:** Mr Jon Grayson & Ms Linda Nash  
Woodvale Superannuation Fund  
Unit 1045  
12 Longland Street  
NEWSTEAD QLD 4006

**Number:** 024957  
**Date:** 15 June, 2022  
**Our Ref:** WOOD0001

Description	Amount
Woodvale Superannuation Fund	3,250.00
Preparation of financial statements; including Profit and Loss Account, Balance Sheet and Member Statements.	
Preparation and lodgement of your superannuation fund income tax return for the year ended 30 June 2021.	
Liaison with the administrator and auditor of the fund.	
<i>GST</i>	325.00
Super fund audit fee paid on your behalf.	350.00
<i>GST</i>	35.00

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**Terms: Seven Days**      **Date Due: 15 June, 2022**      **Amount Due: 3,960.00**

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

**Payment options include via EFT, credit card or via monthly payment plans. Superfunds must only pay via EFT. To pay, please include your invoice number as reference and visit:**

[www.macrogrouppay.com.au/pay-invoice](http://www.macrogrouppay.com.au/pay-invoice)

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