

Tax Invoice

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

Number: 023905
Date: 20 December, 2021
Our Ref: WOOD0001

Description	Amount
Woodvale Superannuation Fund	2,250.00
Preparation of interim financial statements; including Profit and Loss Account, Balance Sheet and Member Statements to 31 December 2020. Setup of pension accounts in Super Fund software. Lodgement of transfer balance account reports with ATO as required for pension commencement.	
<i>GST</i>	225.00
Invoice for work completed in relation to special projects from 13th December 2021 to 13th December 2021 including: - Discussion regarding minimum pensions and lump sum withdrawal ability - Correspondence regarding ability to withdraw from pension and the accumulation of accounts for the purchase of personal property	185.00
Time Spent Jocelyn Digney - 0.5 hours at \$320 per hour plus GST = \$160.00 Brendan Green - 0.1 hour at \$250 per hour plus GST = \$25.00 Total = \$185.00 plus GST	
<i>GST</i>	18.50

[301] - Accountancy Fees = \$2678.50 + \$3575 + \$286 = \$6539.50

Terms: Seven Days	Date Due: 20 December, 2021	Amount Due:	2,678.50
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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

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

Terms: Seven Days	Date Due: 15 June, 2022	Amount Due:	3,960.00
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Bank Details For EFT Payments - BSB 084 209 Account No 837181069

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Tax Invoice

To: Woodvale Super Pty Ltd
12 Longland Street
NEWSTEAD QLD 4006

Number: 023404
Date: 20 September, 2021
Our Ref: WOOD0008

Description	Amount
Woodvale Super Pty Ltd	260.00
Attendance to company annual statement issued by the Australian Securities and Investment Commission including; preparation of directors solvency resolution.	
<i>GST</i>	26.00
ASIC annual return fee paid on your behalf (GST Free).	276.00

Terms: Seven Days	Date Due: 27 September, 2021	Amount Due:	562.00
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Bank Details For EFT Payments - BSB 084 209 Account No 837181069

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