

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

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
