

# Crase Consulting Group Pty Ltd

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ABN 12 894 031 904

**Level 4**  
**20 Grenfell Street**  
**ADELAIDE SA 5000**

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# TAX INVOICE

DATE	INVOICE #
31/03/2022	221632

<p><b>Mr J Hazell</b> <b>MJH Superannuation Fund</b> <b>18 Torrens Street</b> <b>GILBERTON SA 5081</b></p>
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Description	GST Amount	Amount
<p>ACCOUNTING, TAX &amp; COMPLIANCE OF SMSF To professional services rendered in respect of the following:</p> <ul style="list-style-type: none"><li>- review and forward ATO correspondence</li><li>- preparation of financial statements of the MJH Superannuation Fund for the year ended 30 June 2021</li><li>- preparation of draft investment strategy</li><li>- preparation of income tax return of the MJH Superannuation Fund for the year ended 30 June 2021, including relevant schedules</li><li>- calculate tax position</li><li>- updating of data files</li><li>- sundry other matters</li></ul> <p>NOTE: Professional fee has been considerably discounted</p>	75.00	750.00

*Trade terms are net 14 days from receipt of invoice.*

Payment can be via cheque or directly to our CBA Bank Account. Details follow:

Crase Consulting Group Pty Ltd BSB: 065 000 Account: 1049 9037

Please quote the tax invoice no. or customer name if using direct debit.

<b>Total (excl. GST)</b>	\$750.00
<b>GST Total</b>	\$75.00
<b>Total Due</b>	<b>\$825.00</b>