

Tax Invoice

To: Mr Peter Vollert
Vollert Superannuation Fund
14/67 O'Connell Terrace
BOWEN HILLS QLD 4006

Number: 018390
Date: 31 July, 2019
Our Ref: VOLL0010

Description	Amount
Vollert Superannuation Fund	1,850.00
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 2018. Liaison with the administrator and auditor of the fund.	
<i>GST</i>	185.00
Super fund audit fee paid on your behalf.	300.00
<i>GST</i>	30.00

Total accounting fees = \$4169
Total auditor fees = \$660

Terms: Seven Days	Date Due: 31 July, 2019	Amount Due:	2,365.00
--------------------------	--------------------------------	--------------------	-----------------

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

Tax Invoice

To: Mr Vollert
Vollert Superannuation Fund
14/67 O'Connell Terrace
BOWEN HILLS QLD 4006

Number: 019574
Date: 26 March, 2020
Our Ref: VOLL0010

Description	Amount
Vollert Superannuation Fund 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 2019. Liaison with the administrator and auditor of the fund.	1,940.00
<i>GST</i>	194.00
Super fund audit fee paid on your behalf.	300.00
<i>GST</i>	30.00

Terms: Seven Days	Date Due: 26 March, 2020	Amount Due:	2,464.00
--------------------------	---------------------------------	--------------------	-----------------

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.macrogroup.com.au/pay-invoice
