

Mitcham Property

Developments Pty Ltd

A.B.N. 30 515 453 617
PO Box 354, ASPLEY QLD 4034
Phone (07) 3263 5200 Fax (07) 3263 4830

Mr Leo & Mrs Michi Steiner
Steiner Superannuation Fund
54 Blue Hills Drive
BUNYA QLD 4055

Tax Invoice
212136

Ref: STEI0007
25 January, 2023

Description	Amount
<p>Professional Services Rendered</p> <p>Preparation Of Financial Statements For The Period Ended 30 June 2022 Which Included:</p> <ul style="list-style-type: none">- Dissection And Coding Of Bank Statements In Preparation Of Journals For Preparation Of Trial Balance For The Year Ended 30 June 2022- Calculate Members Benefits And Allocate Income To Each Member- Preparation Of Member Statements For The Period Ended 30 June 2022 <p>Preparation And Lodgement Of Superannuation Fund Tax Return And Associated Schedules For The Year Ended 30 June 2022</p> <p>Preparation Of Resolution Of Minutes For The Period Ended 30 June 2022</p> <p>Sundry Advice And Other Matters</p> <p>For Your Convenience The Cost Of Preparing The Actuarial Certificate Has Been Included In Our Invoice And Does Not Have To Be Paid Separately.</p> <p>(This Invoice Does Not Include Auditor Fees. These Will Be Invoiced Separately By The Auditor.)*</p> <p style="text-align: center; color: red; font-size: 1.2em;">SUNDRY → CREDITOR</p>	<p style="text-align: right; background-color: yellow;">1,650.00</p>