



chartered accountants

Total Accounting  
\$2,398.00

PARTNERS  
Bradley V Grogan B Bus (Acc) FCA  
Scott D Grogan B Bus (Acc) CA

24 Barolin Street,  
Cnr Woondooma and Barolin Streets  
PO Box 1935 Bundaberg Qld 4670

Phone (07) 4152 4677

**TAX INVOICE**

ABN: 20 741 591 824

Shelldam Super Fund  
PO Box 5311  
BUNDABERG WEST QLD 4670

20 December 2021

Invoice No: 26915

Client Code: SHELSF

Payment Due: 14/01/2022

**ACCOUNT FOR SERVICES RENDERED**

**RE: SHELLDAM SUPER FUND**

**TAXATION REQUIREMENTS**

Preparation of a 2021 Income Tax Return for the Superannuation Fund.  
Calculation of income tax payable.

**FINANCIAL STATEMENT REQUIREMENTS**

Preparation of Financial Statements for the year ended 30 June 2021 including:  
Statement of Financial Position  
Operating Statement  
Notes to the Accounts  
Preparation of member statements, detailing all transactions for the year.  
Preparation of minutes as necessary.  
Maintenance of Fund's details for reporting purposes.  
Attention to correspondence and other matters as necessary  
*(Please note this account is to be paid from your Superannuation Fund)*  
*\*Please not the Audit Account will be sent separately.*

	\$2,000.00
<b>FEE PAYABLE</b>	<b>\$2,000.00</b>
<b>GST</b>	<b>200.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,200.00</b>



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**TAX INVOICE**

ABN: 20 741 591 824

The Directors  
Damshell Investments Pty Ltd  
PO Box 5311  
BUNDABERG WEST QLD 4670

16 February 2022

Invoice No: 27114

Client Code: SHELSF

Payment Due: 09/03/2022

**ACCOUNT FOR SERVICES RENDERED - DAMSHELL INVESTMENTS PTY LTD**

Attention to the Corporations Law Statutory and Secretarial Requirements of Damshell Investments Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
<b>FEE PAYABLE</b>	\$ 180.00
<b>GST</b>	18.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 198.00</b>

Liability limited by a scheme approved under Professional Standards Legislation

**Remittance Advice - Please return with your payment**

Please forward cheque payment to:  
DGZ Chartered Accountants  
PO Box 1935  
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No:           Expires: \_\_\_ / \_\_\_

Pay directly into our bank account:  
BSB: 064 403  
Account No.: 1008 7331  
Name: DGZ Chartered Accountants

Name on Card: \_\_\_\_\_ CSV: \_\_\_\_\_

Signature: \_\_\_\_\_

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: SHELSF

Invoice No: 27114

Amount Due: \$ 198.00