

# Crase Consulting Group Pty Ltd

ACN 008 158 370  
ABN 12 894 031 904

Level 4  
20 Grenfell Street  
ADELAIDE SA 5000

Phone (08) 8231 1888 Facsimile (08) 8231 3888

# TAX INVOICE

DATE	INVOICE #
30/09/2022	221868

**Dr K Diamantis**  
**Diamantis Superannuation Fund**  
**Suite 3, Ground Floor**  
**316 Wakefield Street**  
**ADELAIDE SA 5000**

Description	GST Amount	Amount
ACCOUNTING & TAX COMPLIANCE - Diamantis Superannuation Fund To professional services rendered in respect of the following:  - review and forward quarterly PAYG notices  - preparation of draft trustee representation letter  - preparation of financial accounts for the year ended 30 June 2022 for: * Mizzentop Pty Ltd * Diamantis Superannuation Fund  - draft minutes of meetings  - preparation of income tax returns for the year ended 30 June 2022, including relevant schedules for the Diamantis Superannuation Fund  - calculation of tax position  - preparation of annual GST return for the year ended 30 June 2022  - preparation of notice of intent to claim personal superannuation contributions  - preparation of documentation to commence a pension, being: * application to commence pension * segregation of assets	382.00	3,820.00

*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.

**Total (excl. GST)**

**GST Total**

**Total Due**

# Crase Consulting Group Pty Ltd

ACN 008 158 370  
ABN 12 894 031 904

Level 4  
20 Grenfell Street  
ADELAIDE SA 5000

Phone (08) 8231 1888 Facsimile (08) 8231 3888

# TAX INVOICE

DATE	INVOICE #
30/09/2022	221868

**Dr K Diamantis**  
**Diamantis Superannuation Fund**  
**Suite 3, Ground Floor**  
**316 Wakefield Street**  
**ADELAIDE SA 5000**

Description	GST Amount	Amount
* minutes to commence pension * notice to member at commencement of pension * member statement - conversion to account based pension * product disclosure statement * transfer balance account report  - sundry other matters		

*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>	<b>\$3,820.00</b>
<b>GST Total</b>	<b>\$382.00</b>
<b>Total Due</b>	<b>\$4,202.00</b>