

Mr G Goulet
 G & B Goulet Pty Ltd Superannuation
 21 Coleridge Court
 TEMPLESTOWE VIC 3106

Tax Invoice
 013600

Ref: GOUSF01
 22 September, 2020

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2020.	
Fee for the preparation of your financial statements for the year ended 30th June 2020, for: G & B Goulet Pty Ltd Superannuation Fund and for annual minutes and distribution statements for the year ended 30th June 2020.	
Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2020.	
GST	1,520.00 152.00
Terms: Strictly 14 Days	Amount Due: \$ 1,672.00

Please detach the portion below and forward with your payment

Remittance Advice

G & B Goulet Pty Ltd Superannuation		Invoice: 013600	
Cash	Dir Debit	BSB: 083 125	Ref: GOUSF01
<input type="checkbox"/>	<input type="checkbox"/>	Account: 54619 9306	22 September, 2020
Cheque	Visa	Mastercard	NO OSKO / FAST PAYMENTS
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Amount Due: \$ 1,672.00
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature

SUPER AUDITS

TAX INVOICE

Supplier: Super Audits

Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)

Address: Box 3376
Rundle Mall 5000

ABN: 20 461 503 652

Services: Auditing

Date: 14 September 2020

Recipient: G & B Goulet Pty Ltd Super Fund

Address: C/- PO Box 211 LILYDALE Vic. 3140

Description of Services

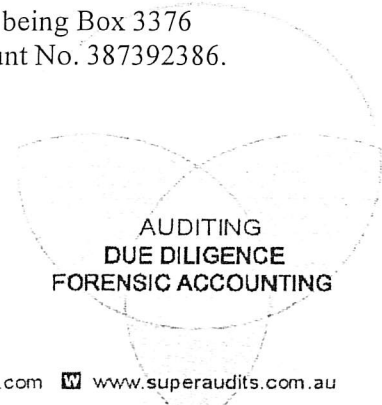
Statutory audit of the G & B Goulet Pty Ltd Super Fund for the financial year ending 30 June 2020.

Fee: \$300.00

GST: \$30.00

Total: \$330.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.



AUDITING
DUE DILIGENCE
FORENSIC ACCOUNTING



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

G. & B. GOULLET PTY. LTD.
ELLIOTT SHANE ASHLEY
PO BOX 211
LILYDALE VIC 3140

INVOICE STATEMENT

Issue date 24 Apr 21
G. & B. GOULLET PTY. LTD.

ACN 005 648 224
Account No. 22 005648224

Summary

Opening Balance	\$0.00
New items	\$273.00
Payments & credits	\$0.00
TOTAL DUE	\$273.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 24 Jun 21	\$273.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
G. & B. GOULLET PTY. LTD.

ACN 005 648 224 Account No: 22 005648224



22 005648224

TOTAL DUE	\$273.00
Immediately	\$0.00
By 24 Jun 21	\$273.00

Payment options are listed on the back of this payment slip

	Biller Code: 17301
	Ref: 2290056482248



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