

HW One Pty Ltd
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HW
— One

ABN 11 548 492 741

TAX INVOICE

Tufekci Family Superannuation Fund
385 Kessels Road
ROBERTSON
QLD 4109

Date 21 December 2022
Invoice Number INV-5091
Invoice Due Date 4 January 2023

For Professional Services Rendered	Amount
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SMSF Financials & Tax

Matters undertaken in relation to the Fund's affairs for the year ended 30 June 2022:

- Processing of receipts and payments of the Fund
- Correctly recording other transactions and investments made by the Fund during the year
- Attending to the other general administration matters of the Fund for the year

Preparation of the 2022 Self-Managed Superannuation Fund Annual Return and electronic lodgement with the Australian Taxation Office

Outlays paid to Auditor for:

Attending to the audit of the Fund including preparation of Statutory Forms for the year ended 30 June 2022 including the following:

- Obtaining confirmations of all Assets and Liabilities of the Fund
- Obtaining confirmation of all Income and Expenses of the Fund
- Obtaining property searches for audit purposes
- Attending to preparation of all Audit Workpapers

Attending to preparation of all other Statutory Documents required for audit purposes \$3,100.00

Subtotal \$3,100.00

GST \$310.00

Invoice Total **\$3,410.00**

Invoice Due Date 4 January 2023

REMITTANCE ADVICE

From: Tufekci Family Superannuation Fund
Invoice Number: INV-5091

Amount Due: 3,410.00
Due Date: 4 January 2023

Amount Paid:

by Credit Card  

by Cheque
 by Direct Credit

Number:

Name on Credit card: _____ CVC: _____

Signature: _____ Expiry date: ____/____

DIRECT CREDIT:

BSB 084 129
Account 894 331 465
Please quote Invoice No: INV-5091