

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

Frank Schuffelen
Alpha Bit Super Fund
PO Box 208
WOODY POINT QLD 4019

Tax Invoice
204389

Ref: ALPH0006
6 January, 2020

Description	Amount
<p>Professional Services Rendered</p> <p>Preparation of Financial Statements for the period ended 30 June 2019 which included:</p> <p>Dissection and coding of Bank Statements in preparation of Journals for preparation of Trial Balance for the year ended 30 June 2019</p> <p>Calculate members benefits and allocate income to each member</p> <p>Preparation of Member Statements for the period ended 30 June 2019</p> <p>Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2019</p> <p>Preparation of Resolution of Minutes for the period ended 30 June 2019</p> <p>Process Purchase of Units in Alpha Bit Unit Trust</p> <p>Preparation of paperwork for Account Based Pensions for Frank and Gillian as at 1 July 2019.</p> <p>Preparation of Minutes for commencement of Account Based Pensions. Sundry advice and Other Matters</p> <p>(This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*</p>	<p>2,200.00</p>

Description	Amount

Terms: Strictly Seven Days

AMT Due \$

2,200.00

The Amount Due Includes GST of \$200.00

* Indicates Taxable Supply

Refer to our Terms of Trade on our website www.taxonline.com.au

REMINDER - TAX RETURNS AND BAS'S WILL NOT BE LODGED UNTIL PAYMENT OF INVOICE

Remittance Advice.

Alpha Bit Super Fund

Invoice: 204389

*Cheque *Cash *M/card & VISA Only

Ref: ALPH0006

6 January, 2020

*Direct Deposit - please use Invoice No. as your REFERENCE

Senrico Pty Ltd --- BSB 484 799 Acc 167 066 970

Amt Due: \$

2,200.00

Card No.

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Validation No.

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Cardholder

Signature

Expiry Date/.....