

**TAX INVOICE**

**ABN: 20 741 591 824**

John Kingston Family Superannuation Fund  
79 Knockroe Road  
Cordalba  
VIA CHILDERS QLD 4660

10 March 2022

Invoice No: 27189

Client Code: KINGSF

Payment Due: 31 Mar 2022

**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.

Preparation of pension commutation and pension commencement documents.

Preparation of deduction and acknowledgement forms.

Preparation of Work Test declarations.

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)**

\$7,000.00

<b>FEE PAYABLE</b>	\$7,000.00
<b>GST</b>	700.00
<b>TOTAL AMOUNT DUE</b>	<b>\$7,700.00</b>

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 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: \_\_\_\_\_

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

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

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**Invoice No: 27189**

**Amount Due: \$7,700.00**

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