

24 Barolin Street, Cnr Woondooma and Barolin Streets PO Box 1935 Bundaberg Qld 4670 PARTNERS
Bradley V Grogan B Bus (Acc) FCA
Scott D Grogan B Bus (Acc) CA

Phone (07) 4152 4677

TAX INVOICE

ABN: 20 741 591 824

Dr A & Mrs D Laughlin 47 Miller Street BARGARA QLD 4670 31 March 2021

Invoice No:

25562

Client Code:

LAUGAJ

Payment Due:

23/04/2021

ACCOUNT FOR SERVICES RENDERED

RE: LAUGHLIN SUPER FUND

TAXATION REQUIREMENTS

Preparation of a 2020 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 2020 including:

Statement of Financial Position Operating Statement Notes to the Accounts

Preparation of member statements, detailing all transactions for the year.

Review of investment strategy.

Preparation of minutes as necessary.

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)

*Please note the Audit Account will be sent separately.

SWENTING).

\$2,100.00

FEE PAYABLE GST \$2,100.00

TOTAL AMOUNT DUE

\$2,310.00