

**TAX INVOICE**  
**ABN: 20 741 591 824**

Rabmint Dreams Pty Ltd  
PO Box 388  
COOLANGATTA QLD 4225

09 August 2021

Invoice No: 26194

Client Code: RABMSF

Payment Due: 23 Aug 2021

**ACCOUNT FOR SERVICES RENDERED - RABMINT DREAMS PTY LTD**

Attention to the Corporations Law Statutory and Secretarial Requirements of Rabmint Dreams Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
<b>FEE PAYABLE</b>	\$ 180.00
<b>GST</b>	18.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 198.00</b>

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: \_\_\_\_\_ CSV: \_\_\_\_\_

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

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

**Account Ref: RABMSF**

**Invoice No: 26194**

**Amount Due: \$ 198.00**

**TAX INVOICE**  
**ABN: 20 741 591 824**

Rabmint Superannuation Fund  
PO Box 388  
COOLANGATTA QLD 4225

1 November 2021

Invoice No: 26620

Client Code: RABMSF

Payment Due: 23 Nov 2021

**TAXATION REQUIREMENTS**

Preparation of a 2021 Income Tax Return for the Superannuation Fund.  
Calculation of income tax refundable.

**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.  
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)**

	\$5,000.00
<b>FEE PAYABLE</b>	\$5,000.00
<b>GST</b>	500.00
<b>TOTAL AMOUNT DUE</b>	<b>\$5,500.00</b>

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: \_\_\_\_\_ CSV: \_\_\_\_\_

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

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

**Account Ref: RABMSF**

**Invoice No: 26620**

**Amount Due: \$5,500.00**