

Cnr Woondooma and Barolin Streets

PO Box 1935 Bundaberg Qld 4670

24 Barolin Street,

chartered accountants 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

ADN: 20 /41 591 6/

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

 FEE PAYABLE
 \$ 180.00

 GST
 18.00

TOTAL AMOUNT DUE \$198.00

Liability limite	d 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	Name on Card:	CSV:
Account No.: 1008 7331 Name: DGZ Chartered Accountants (Please quote Account Ref and Invoid	Signature:	
Account Ref: RABMSF	Invoice No: 26194	Amount Due: \$198.00



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	TAX INVOIC	E	
	ABN: 20 741 59 <sup>.</sup>	824	
Rabmint Superannuatio	on Fund	1 Noveml	per 2021
PO Box 388 COOLANGATTA QLD	4225	Invoice N	o: 26620
		Client Co	de: RABMSF
		Payment	Due: 23 Nov 2021
Calculation of income tax refu	Tax Return for the Superannua undable. <u>EQUIREMENTS</u> ements for the year ended 30 Jur		
Preparation of minutes as ne Maintenance of Fund's details Attention to correspondence	s for reporting purposes. and other matters as necessary.		
Preparation of minutes as ne Maintenance of Fund's details Attention to correspondence	cessary. s for reporting purposes.		\$5,000.00
Preparation of minutes as ne Maintenance of Fund's details Attention to correspondence	cessary. s for reporting purposes. and other matters as necessary.		\$5,000.00 \$5,000.00 500.00
Preparation of minutes as ne Maintenance of Fund's details Attention to correspondence	cessary. s for reporting purposes. and other matters as necessary.	<u>nuation Fund)</u> FEE PAYABLE	\$5,000.00
Preparation of minutes as ne Maintenance of Fund's details Attention to correspondence a <i>(Please note this account is</i>	cessary. s for reporting purposes. and other matters as necessary.	<u>nuation Fund)</u> FEE PAYABLE GST TOTAL AMOUNT DUE	\$5,000.00 500.00 \$5,500.00
Preparation of minutes as ne Maintenance of Fund's details Attention to correspondence a ( <i>Please note this account is</i>	cessary. s for reporting purposes. and other matters as necessary. <u>s to be paid from your Superan</u>	nuation Fund) FEE PAYABLE GST TOTAL AMOUNT DUE	\$5,000.00 500.00 \$5,500.00
Preparation of minutes as new Maintenance of Fund's details Attention to correspondence a (Please note this account is Liability limited ase forward cheque payment to:	cessary. s for reporting purposes. and other matters as necessary. <u>s to be paid from your Superan</u> d by a scheme approved under F	nuation Fund) FEE PAYABLE GST TOTAL AMOUNT DUE Professional Standards Legisl	\$5,000.00 500.00 \$5,500.00
Preparation of minutes as new Maintenance of Fund's details Attention to correspondence as (Please note this account is Liability limited ase forward cheque payment to: Z Chartered Accountants Box 1935	cessary. s for reporting purposes. and other matters as necessary. <u>s to be paid from your Superan</u> d by a scheme approved under F Remittance Advice - Please return	nuation Fund) FEE PAYABLE GST TOTAL AMOUNT DUE Professional Standards Legisl	\$5,000.00 500.00 \$5,500.00
Preparation of minutes as new Maintenance of Fund's details Attention to correspondence a (Please note this account is Liability limite ase forward cheque payment to: Z Chartered Accountants Box 1935 ndaberg QLD 4670 directly into our bank account:	cessary. s for reporting purposes. and other matters as necessary. <u>s to be paid from your Superan</u> d by a scheme approved under F Remittance Advice - Please return Credit Card: Bankcard/Mastercard/	nuation Fund) FEE PAYABLE GST TOTAL AMOUNT DUE Professional Standards Legisl	\$5,000.00 500.00 \$5,500.00
Preparation of minutes as new Maintenance of Fund's details Attention to correspondence a <i>(Please note this account is</i> ) <i>(Please note this account is</i> ) ase forward cheque payment to: Z Chartered Accountants Box 1935 adaberg QLD 4670 directly into our bank account: B: 064 403 count No.: 1008 7331 ne: DGZ Chartered Accountants	cessary. s for reporting purposes. and other matters as necessary. <u>s to be paid from your Superan</u> d by a scheme approved under F Remittance Advice - Please return Credit Card: Bankcard/Mastercard/ Card No:	nuation Fund) FEE PAYABLE GST TOTAL AMOUNT DUE Professional Standards Legisl	\$5,000.00 500.00 \$5,500.00