

## Tax Invoice

ABN 26 981 501 264

John & Sue McWhirter Superannuation Fund  
21 Whites Road  
WARRNAMBOOL VIC 3280

**Number:** 2019-000263  
**Date:** 12 April, 2019  
**Our Ref:** MCWH0004

<b>Description</b>	<b>Amount</b>
Preparation of financial statements for the Superannuation Fund for the years ended 30th June 2015 - 2018, including Trustees Statements, Members Benefit Statements, etc. Preparation and lodgement of Income Tax Returns for the Superannuation Fund for each year. Liaise with auditor.*	1,760.00
Disbursement: Super Audits - Audit for 2015, 2016, 2017 & 2018 years*	1,540.00

---

**Date Due: 26 April, 2019**

**Amount Due: 3,300.00**

The Amount Due Includes GST of \$300.00

\* indicates taxable supply

---

*Please detach the portion below and forward with your payment*

---

### Remittance Advice

Payment options: Cheque payable to Pola & Co  
EFT to: NAB - BSB 083957 A/c 56 155 8178 Quote Ref:MCWH0004  
PayID: admin@polaco.com.au

Invoice: 2019-000263  
Amount Due: \$ 3,300.00

# SUPER AUDITS

## TAX INVOICE

**Supplier:** Super Audits  
**Auditor:** A.W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)  
**Address:** Box 3376  
Rundle Mall 5000  
**ABN:** 20 461 503 652  
**Services:** Auditing  
**Date:** 18 March 2019

**Recipient:** John & Sue McWhirter Super Fund  
**Address:** C/- 164 Liebig Street, WARNAMBOOL Vic. 3280

### Description of Services

Statutory audit of the John & Sue McWhirter Super Fund for the financial year ending 30 June 2018.

**Fee:** \$350.00  
**GST:** \$35.00  
**Total:** \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

# SUPER AUDITS

## TAX INVOICE

**Supplier:** Super Audits

**Auditor:** A. W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)

**Address:** Box 3376  
Rundle Mall 5000

**ABN:** 20 461 503 652

**Services:** Auditing

**Date:** 13 March 2019

**Recipient:** John & Sue McWhirter Super Fund

**Address:** C/- 164 Liebig Street, WARNAMBOOL Vic. 3280

### Description of Services

Statutory audit of the John & Sue McWhirter Super Fund for the financial year ending 30 June 2016.

**Fee:** \$350.00

**GST:** \$35.00

**Total:** \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

# SUPER AUDITS

## TAX INVOICE

**Supplier:** Super Audits

**Auditor:** A.W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)

**Address:** Box 3376  
Rundle Mall 5000

**ABN:** 20 461 503 652

**Services:** Auditing

**Date:** 15 March 2019

**Recipient:** John & Sue McWhirter Super Fund

**Address:** C/- 164 Liebig Street, WARNAMBOOL Vic. 3280

### Description of Services

Statutory audit of the John & Sue McWhirter Super Fund for the financial year ending 30 June 2017.

**Fee:** \$350.00

**GST:** \$35.00

**Total:** \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

# SUPER AUDITS

## TAX INVOICE

**Supplier:** Super Audits

**Auditor:** A.W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)

**Address:** Box 3376  
Rundle Mall 5000

**ABN:** 20 461 503 652

**Services:** Auditing

**Date:** 8 March 2019

**Recipient:** John & Sue McWhirter Super Fund

**Address:** C/- 164 Liebig Street, WARNAMBOOL Vic. 3280

### Description of Services

Statutory audit of the John & Sue McWhirter Super Fund for the financial year ending 30 June 2015.

**Fee:** \$350.00

**GST:** \$35.00

**Total:** \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.