



# TaxAction

& Accounting Services P/L

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John and Wanda  
 JL & K Boucher Superannuation Fund  
 11 Davies Way  
 BROADWATER WA 6280

**Tax Invoice**  
**2022-000311**  
 Ref: BOUC0020  
 13 December, 2021

Description	Amount
Preparation of computerized double entry set of books for the year ended June 30th, 2021	
Preparation of financial reports for the year ended June 30th, 2021	
Preparation and lodgement of income tax returns for the year ended June 30th, 2021	
Preparation of Members accounts for the year ended June 30th, 2021	
General discussions and advice to date	
Audit of SMSF by A.W. Boys	2,000.00
GST	200.00
<b>Terms: 14 days</b>	<b>Date Due: 27 December, 2021</b>
	<b>Amount Due: \$ 2,200.00</b>

Please detach the portion below and forward with your payment

Remittance Advice	
<b>Direct Debit</b> BSB: 066168 Account No.: 10123200 Our Ref.: BOUC0020	JL & K Boucher Superannuation Fund Invoice: 2022-000311 Ref: BOUC0020 13 December, 2021 Amount Due: \$ 2,200.00
<b>Cheque</b> <b>Credit Card</b>	
Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>	
Card Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CSV <input type="text"/> <input type="text"/> <input type="text"/>
Cardholder ..... Signature .....	Expiry Date .....

Liability limited by a scheme approved under Professional Standards Legislation

PAID 13/12/21