

Graham and Sharyn
G & S Cumming Super Fund
8 Tintara Street
CARSELDINE QLD 4034

Tax Invoice
211328

Ref: GSCU0002
23 September, 2022

Description	Amount
<p>PROFESSIONAL SERVICES RENDERED</p> <p>Preparation of Financial Statements for the period ended 30 June 2022 which included:</p> <p>Dissection and coding of Bank Statements in preparation of Journals for preparation of Trial Balance for the year ended 30 June 2022</p> <p>Calculate members benefits and allocate income to each member</p> <p>Preparation of Member Statements for the period ended 30 June 2022</p> <p>Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2022</p> <p>Preparation of Resolution of Minutes for the period ended 30 June 2022</p> <p>Sundry advice and Other Matters</p> <p>For your convenience the cost of preparing the Actuarial Certificate has been included in our invoice and does not have to be paid separately.</p> <p>(This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*</p>	<p style="text-align: right;">1,210.00</p> <p style="text-align: center;"><i>\$ 1210 paid 28/9/22</i></p>

Description	Amount

Terms: Strictly Seven Days **AMT Due \$ 1,210.00**
 The Amount Due Includes GST of \$110.00
 * Indicates Taxable Supply
Refer to our Terms of Trade on our website www.taxonline.com.au
REMINDER - TAX RETURNS AND BAS'S WILL NOT BE LODGED UNTIL PAYMENT OF INVOICE

Remittance Advice.		Invoice: 211328
G & S Cumming Super Fund		Ref: GSCU0002
*Cheque	*Cash	*M/card & VISA Only
*Direct Deposit - please use Invoice No. as your REFERENCE		23 September, 2022
Senrico Pty Ltd --- BSB 484 799 Acc 167 066 970		Amt Due: \$ 1,210.00
Card No.	<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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Validation No. <input type="text"/> <input type="text"/> <input type="text"/>
Cardholder	Signature	Expiry Date/...../.....