

## Tax Invoice

**To:** Mr & Mrs Cleminson  
Cleminson Superannuation Fund  
35 Barbara Street  
MANLY WEST QLD 4179

**Number:** 019019  
**Date:** 21 November, 2019  
**Our Ref:** CLEM0002

Description	Amount
Cleminson Superannuation Fund Quarter 1 to 4 Compliance Work regarding processing of transactions throughout the year.	1,560.00
<i>GST</i>	156.00
Cleminson Superannuation Fund Preparation of financial statements; including Profit and Loss Account, Balance Sheet and Member Statements. Preparation and lodgement of your superannuation fund income tax return for the year ended 30 June 2019. Liaison with the administrator and auditor of the fund.	540.00
<i>GST</i>	54.00
Super Fund Audit Fee paid on your behalf	300.00
<i>GST</i>	30.00

<p>&lt;301&gt; Accounting Fees = \$1,560 + 156 + 540 + 54 = \$2,310</p> <p>&lt;307&gt; auditor's remuneration = \$330</p>
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**Terms: Seven Days**      **Date Due: 28 November, 2019**      **Amount Due: 2,640.00**

Bank Details For EFT Payments - BSB 084 209 Account No 837181069

**Payment options include via EFT, credit card or via monthly payment plans. Superfunds must only pay via EFT. To pay, please include your invoice number as reference and visit:**

[www.macrogrouppay.com.au/pay-invoice](http://www.macrogrouppay.com.au/pay-invoice)

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