



CHARTERED ACCOUNTANT

Business Focused Solutions

A.B.N. 16 230 504 491
 PO Box 354, ASPLEY QLD 4034
 Phone (07) 3263 5200 Fax (07) 3263 4830

Thomas Arnott
 T & J Arnott Superannuation Fund
 9/38 Beneke St
 CHERMSIDE QLD 4032

Tax Invoice
207132
 Ref: TJARSFS1
 8 February, 2021

| Description | Amount |
|--|----------|
| Professional Services Rendered | |
| Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2019 | |
| Preparation of Financial Statements for the period ended 30 June 2019 | |
| Preparation of Resolution of Minutes for the period ended 30 June 2019 | |
| Preparation of Member Statements for the period ended 30 June 2019 | |
| Sundry advice and Other Matters | |
| (This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)* | |
| | 1,320.00 |

Terms: Strictly Seven Days **AMT Due \$ 1,320.00**
 The Amount Due Includes GST of \$120.00
 * 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: 207132 |
| T & J Arnott Superannuation Fund | | Ref: TJARSFS1 |
| *Cheque | *Cash | 8 February, 2021 |
| | | 1,320.00 |
| *Direct Deposit - please use Invoice No. as your REFERENCE | | Amt Due: \$ |
| Senrico Pty Ltd --- BSB 484 799 Acc 167 066 970 | | 1,320.00 |
| Card No. | <input type="text"/> | Validation No. <input type="text"/> |
| Cardholder | Signature | Expiry Date |