



6A/938 South Road
Edwardstown SA 5039
ABN: 83 768 834 308
(08) 8193 9655
tax@beancrunchers.com.au
www.beancrunchers.com.au

TAX INVOICE

Invoice Date
18 Oct 2021

THE TRUSTEE FOR SOKIZ SUPERANNUATION
FUND
15 Chatsworth Gr
TOORAK GARDENS SA 5065
AUSTRALIA
ABN: 85 590 458 589

Invoice Number
INV-4648

Description	Quantity	Unit Price	GST	Amount AUD
Job No: J004986 Name: SMSF Annual Accounts Preparation of Annual Financial Accounting, Taxation and required Audit documentation for the year ended 30 June 2021: Complete analysis of cash receipts and payments for the period Preparation and entry of journal entries as required Reconciliation of financial statement ledger accounts to source documentation as provided Complete preparation of financial statements suitable for lodgement Preparation and lodgement of your Superannuation Fund Taxation and Regulatory returns Preparation of external audit requirements.				
SMSF Annual Accounts	1.00	900.00	10%	900.00
External Audit	1.00	500.00	10%	500.00
			Total GST 10%	140.00
			Invoice Total AUD	1,540.00

Terms are Strictly 14days from Date of Invoice

Bank Account Details:
Commonwealth Bank / BSB: 065 155 / Account Number: 1067 5692
Cheques made Payable to Bean Crunchers

Customer THE TRUSTEE FOR SOKIZ
SUPERANNUATION
FUND
Invoice No: INV-4648
Amount Due 0.00
Due Date 01 Nov 2021