

TAX INVOICE
ABN: 20 741 591 824

P & L Hutchieson Super Fund
52 Montgomery Street
SVENSSON HEIGHTS QLD 4670

16 November 2021

Invoice No: 26735

Client Code: HUTCSF

Payment Due: 7 Dec 2021

TAXATION REQUIREMENTS

Preparation of a 2021 Income Tax Return for the Superannuation Fund.
Calculation of income tax refundable.

FINANCIAL STATEMENT REQUIREMENTS

Preparation of Financial Statements for the year ended 30 June 2021 including:

- Statement of Financial Position
- Operating Statement
- Notes to the Accounts

Preparation of member statements, detailing all transactions for the year.

Preparation of minutes as necessary.

Maintenance of Fund's details for reporting purposes.

Attention to correspondence and other matters as necessary.

Normal fee \$3,000 + GST, this fee \$1,500 + GST

(Please note this account is to be paid from your Superannuation Fund)

	\$1,500.00
FEE PAYABLE	\$1,500.00
GST	150.00
TOTAL AMOUNT DUE	\$1,650.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No:

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Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____

CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: HUTCSF

Invoice No: 26735

Amount Due: \$1,650.00