

TAX INVOICE

Greenhalgh Super Fund
3 Banning Ave
SUCCESS WA 6164
AUSTRALIA
ABN: 36 188 433 020

Account Number
9GREJ

Invoice Date
28 Sep 2022

Invoice Number
INV-2365

Description	GST	Amount AUD
Statutory audit of the Greenhalgh Super Fund for the financial year ending 30 June 2022.	10%	500.00
Preparation of the Fund's 2022 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements; and Administration work undertaken in compliance with industry regulations including: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes - Calculation of the capital loss on sale of Unit 512, 1 Wilson Street, West Mackay	10%	1,365.00
Subtotal		1,865.00
Total GST 10%		186.50
Invoice Total AUD		2,051.50
Amount Due AUD		0.00

Due Date: 12 Oct 2022

Payment Advice

Payment Options

Cheque Payable to:

HFB Super Pty Ltd
PO Box 24
Cleveland Qld 4163

Direct Deposit:

BSB: 034 026
Account No: 422 741
Ref: 9GREJ

9GREJ - Greenhalgh Super Fund

Invoice Number: INV-2365

Amount Due: 0.00

Date Due: 12 Oct 2022

Amount Enclosed: _____