

Crase Consulting Group Pty Ltd

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TAX INVOICE

DATE	INVOICE #
30/11/2021	221465

Trustees
Beenleigh Steel Fabrication Super Fund
41 Magnesium Drive
CRESTMEAD QLD 4132

Description	GST Amount	Amount
To professional services rendered in respect of the following: - various communications with Gadens Lawyers regarding potential funding by Westpac; provision of extra information - documenting commencement of allocated pensions of fund members - review and consideration of funding options; liaise with potential financiers - attend to lodgement of TBAR with ATO - review of lease and provision of details to finance broker - initial documentation regarding independent audit of the superannuation fund - liaise with lawyers regarding the drafting of loan documentation - review and advice regarding accounting for Logan property sale - security searches re existing mortgage over land holding - sundry other matters	461.00	4,610.00

Trade terms are net 14 days from receipt of invoice.

Payment can be via cheque or directly to our CBA Bank Account. Details follow:

Crase Consulting Group Pty Ltd BSB: 065 000 Account: 1049 9037

Please quote the tax invoice no. or customer name if using direct debit.

Total (excl. GST)	\$4,610.00
GST Total	\$461.00
Total Due	\$5,071.00