Crase Consulting Group Pty Ltd

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TAX INVOICE

DATE	INVOICE #
31/10/2021	221432

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:	425.00	4,250.00
- liaise with lawyer regarding premises lease agreement		
- communications with Telmah Finance regarding BSFMC Property Trust		
- preliminary consideration of issues impacting auditor		
- liaise with Wallmans Lawyers regarding superannuation compliance issues		
- consider means of structuring property development; developing projected balance sheet and mechanism to rectify technical breach		
- various communications with Gadens Lawyers representing Westpac in respect of financing issues		
- sundry other matters		
DISBURSEMENTS		
Accurium - SMSF actuarial certificate re FY2021 re BSF Superannuation Fund	12.00	120.00
ASIC company extract - BSF Holdings Pty Ltd	2.34	23.40
ASIC historic company search - BSF Holdings Pty Ltd	4.29	42.90
Total Reimbursable Expenses		186.30

Total (excl. GST)	$4,436.30
GST Total	$443.63
Total Due	**$4,879.93**

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.