

Crase Consulting Group Pty Ltd

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TAX INVOICE

DATE	INVOICE #
30/09/2020	220850

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

Description	GST Amount	Amount
To professional services rendered in respect of the following: - consideration of asset values - preparation of financial statements of the Beenleigh Steel Fabrication Superannuation Fund for the year ended 30 June 2020 - preparation of draft investment strategy - preparation of income tax return of the Beenleigh Steel Fabrications Superannuation Fund including relevant schedules for the year ended 30 June 2020 - calculate tax position - preparation of trustee representation letters - review in-house assets - calculate minimum pension payment each year - updating of data files - sundry other matters	326.00	3,260.00

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)	\$3,260.00
GST Total	\$326.00
Total Due	\$3,586.00