

# Tax Invoice

ABN 53 574 469 796



BINDE Superannuation Fund  
50 Helensvale Road  
HELENSVALE QLD 4212

**Invoice Date** 30 June 2022  
**Invoice Number** 11502  
**Client Code** KAR10S

## PROFESSIONAL SERVICES RENDERED

## AMOUNTS

Preparation of annual Financial Statements for the year ended 30th June 2021.  
Preparation of Income Tax Return and lodgement with the Australian Taxation Office.  
Checking of Tax Assessment received and notification as to payment of tax as and when due. 1,000.00

Preparation and lodgement of Return Not Necessary document with the Australian Taxation Office for the year ended 30th June 2020 100.00

Attending to the Audit of the Fund for the year ended 30th June 2021, including outlays paid to Super Audits. 400.00

Sub Total	1,500.00
GST	150.00
<b>Total Amount Inclusive of GST</b>	<b>\$1,650.00</b>

Account remains unpaid as at 13th Sep 2022  
Note in FAL

## THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

### PAYMENT ADVICE

#### Direct Credit

Please make payment into the following account:-  
Please use the reference **KAR10S**.

**Client** BINDE Superannuation Fund  
**Client Code** KAR10S  
**Invoice Number** 11502  
**Due Date** 14 Jul 22  
**Total Due** **\$1,650.00**

**Account Name** Virtu Super Pty Ltd  
**BSB Number** 084-435  
**Account Number** 8930 77696



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