

# 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

**Total Amount Inclusive of GST \$1,650.00**

Invoice	Accountancy Fees	Audit Fees	Total
Virtu Super	\$ 1,210.00	\$ 440.00	\$ 1,650.00
			\$ -
			\$ -
<b>Total</b>	<b>\$ 1,210.00</b>	<b>\$ 440.00</b>	<b>\$ 1,650.00</b>

## THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

### PAYMENT ADVICE

Client BINDE Superannuation Fund

Client Code KAR10S

Invoice Number 11502

Due Date 14 Jul 22

**Total Due \$1,650.00**

#### Direct Credit

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

Account Name Virtu Super Pty Ltd

BSB Number 084-435

Account Number 8930 77696



Liability limited by a scheme approved under Professional Standards legislation. ACN 134 260 512 [www.virtusuper.com.au](http://www.virtusuper.com.au)