

Tax Invoice

ABN 53 574 469 796

The Purcell Superannuation Fund
 39 Lowanna Drive
 ASHMORE QLD 4214

Invoice Date 06 January 2022
Invoice Number 10793
Client Code PUR02S

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.	1,500.00
Fee for administration of pension account (s) during the year including calculation of minimum and maximum amounts, recording of pension payments and tax components, and review of accounts to ensure annual requirements are met before 30th June 2021.	100.00
Attending to the Audit of the Fund for the year ended 30th June 2021, including outlays paid to Super Audits.	500.00
Sub Total	2,100.00
GST	210.00
Total Amount Inclusive of GST	\$2,310.00



THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Client The Purcell Superannuation Fund
Client Code PUR02S
Invoice Number 10793
Due Date 20 Jan 22
Total Due **\$2,310.00**

Direct Credit

Please make payment into the following account:-
 Please use the reference **PUR02S**.

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