

Impact Accounting NQ

PO Box 910 Atherton Qld 4883
Tel: (07) 4243 3400

ABN 19 242 905 054

P & J MENNITI SUPERANNUATION FUND

**P O BOX 1527
ATHERTON QLD 4883**

Tax Invoice

**017358
Ref: MENSMSF
22 November, 2019**

Description	Amount
For professional services rendered in respect of:	
* Preparation of your Business Financial Reports, Profit & Loss Statement, Balance Sheet and Depreciation Schedules, from information provided by yourself	
* Preparation and lodgement of Associated Income Tax Returns for the year ended 30 June 2017.	827.27
* Preparation of your Business Financial Reports, Profit & Loss Statement, Balance Sheet and Depreciation Schedules, from information provided by yourself	
* Preparation and lodgement of Associated Income Tax Returns for the year ended 30 June 2018.	827.27
* Preparation of your Business Financial Reports, Profit & Loss Statement, Balance Sheet and Depreciation Schedules, from information provided by yourself	
* Preparation and lodgement of Associated Income Tax Returns for the year ended 30 June 2019.	827.27
* Preparation and uploading of all documents including super deeds, 2016 year return, financials, audit report, bank statements etc required for auditor.	200.00
<i>GST</i>	268.19
Terms: Fourteen days Date Due: 6 December, 2019 Amount Due: \$	2,950.00

Direct Deposit Details: BSB 034 160 Account 321 861 OR
Please detach the portion below and forward with your payment

Remittance Advice

P & J MENNITI SUPERANNUATION FUND

**Invoice: 017358
Ref: MENSMSF
22 November, 2019**

Cheque Mastercard Visa
☐ ☐ ☐

Amount Due: \$ 2,950.00

Card Number

Cardholder

Signature

Expiry Date & 3 digit Validation Code

paid 28-12-19