

Tax Invoice

ABN 53 574 469 796



GTI Family Superannuation Fund
Unit 3/27 Florence Street
TENERIFFE QLD 4005

Invoice Date 01 March 2023
Invoice Number 12411
Client Code IBR06S

PROFESSIONAL SERVICES RENDERED

AMOUNTS

Preparation of annual Financial Statements for the year ended 30th June 2022. 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. [usually \$1,900, but for you say]	1,700.00
Attending to the Audit of the Fund for the year ended 30th June 2022, including outlays paid to Super Audits.	500.00
Sub Total	2,200.00
GST	220.00
Total Amount Inclusive of GST	\$2,420.00

Audit - \$550

Accounting - \$1,870

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Client GTI Family Superannuation Fund
Client Code IBR06S
Invoice Number 12411
Due Date 15 Mar 23
Total Due **\$2,420.00**

Direct Credit

Please make payment into the following account:-
Please use the reference **IBR06S**.

Account Name Virtu Super Pty Ltd
BSB Number 084-129
Account Number 8930 77696



Liability limited by a scheme approved under Professional Standards legislation. ACN 134 260 512 www.virtusuper.com.au