

Tax Invoice

ABN 53 574 469 796

S & C Harrison Family Super Fund
Shaw & Cara Harrison
7 Sawyer Court
CANNON HILL QLD 4170

Invoice Date 30 March 2022
Invoice Number 11159
Client Code HAR74S

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. 1,800.00

Attending to the Audit of the Fund for the year ended 30th June 2021, including outlays paid to Super Audits. 500.00

Sub Total 2,300.00
GST 230.00
Total Amount Inclusive of GST \$2,530.00

Accountancy Fee = \$1,980 + \$370
= \$2,350
Audit Fee = \$550

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Client S & C Harrison Family Super Fund
Client Code HAR74S
Invoice Number 11159
Due Date 13 Apr 22
Total Due **\$2,530.00**

Direct Credit

Please make payment into the following account:-
Please use the reference **HAR74S**.

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

**AUDIT SHIELD SERVICE
TAX RECEIPT
ABN: 53 574 469 796**

S & C Harrison Family Super Fund
7 Sawyer Ct
CANNON HILL QLD 4170

Date
18 March 2022

Invoice No.
TAI-22695709

Client Code
HAR74S

Details

Expiry Date: 30 November 2022 at 4p.m.
Level of Cover: \$ 10,000.00
Turnover Category: Self-Managed Super Fund

Payment

Fee for Audit Shield service participation:

\$ 336.36

GST Added:

\$ 33.64

Amount Paid:

\$ 370.00

Paid Date:

*7 December 2021

* Participation in the Audit Shield service is active the next business day upon receipt of payment.

Name of Entities / Individuals to be covered:

S & C Harrison Family Super Fund



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

S & C HARRISON SUPER PTY LTD
7 SAWYER CT CANNON HILL QLD 4170

INVOICE STATEMENT

Issue date 09 Dec 21

S & C HARRISON SUPER PTY LTD

ACN 637 940 722

Account No. 22 637940722

Summary

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
TOTAL DUE	\$56.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 09 Feb 22	\$56.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

S & C HARRISON SUPER PTY LTD

ACN 637 940 722 Account No: 22 637940722



22 637940722

TOTAL DUE	\$56.00
Immediately	\$0.00
By 09 Feb 22	\$56.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296379407226



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ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630



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S & C HARRISON SUPER PTY LTD
7 SAWYER CT CANNON HILL QLD 4170

INVOICE STATEMENT

Issue date 14 Feb 22

S & C HARRISON SUPER PTY LTD

ACN 637 940 722

Account No. 22 637940722

Summary

Opening Balance	\$56.00
New Items (Fine)	\$83.00
Payments & credits	\$0.00
TOTAL DUE	\$139.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately **\$139.00**

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

S & C HARRISON SUPER PTY LTD

ACN 637 940 722

Account No: 22 637940722



22 637940722

TOTAL DUE \$139.00
Immediately \$139.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2296379407226



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