

Brenda Wishey



A.B.N. 76 110 036 943
PO Box 1179, Caboolture QLD 4510
Phone (07) 5428 3188 Fax (07) 5428 0653

Allan & Lyndel Rohde
The Lynal Superannuation Fund
95 Gibraltar Drive
SURFERS PARADISE QLD 4217

Tax Invoice 305988

Ref: THEL0006
21 March, 2022

Description	Amount
<p>The provision of annual administration services for The Lynal Superannuation Fund for the year ended 30 June 2021</p> <p>Preparation of the 2021 financial statements</p> <p>Preparation and lodgement of the 2021 Income Tax Return</p> <p>Fee for administration of pension account(s) during the year including calculation of the minimum and maximum amounts, recording of pension payments and tax components, and review of accounts to ensure annual requirements are met.</p> <p>TBAR quarterly reviews*</p> <p>Payments may be made by Direct Deposit:- PS TACS BSB 084 745 Account Number 57220 3348 Please quote invoice number when making your payment. Payment due within 14 days Thank You</p>	2,145.00

Terms: Seven Days

The Amount Due Includes GST of \$195.00
* indicates taxable supply

Amount Due: \$

2,145.00

Please detach the portion below and forward with your payment

Remittance Advice

The Lynal Superannuation Fund

Invoice: 305988

Ref: THEL0006

21 March, 2022

Cheque

☐

Mastercard

☐

Bankcard

☐

Visa

☐

Amount Due: \$ 2,145.00

Card Number

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Cardholder

Signature

Expiry Date



SM Super Audits PTY LTD
ABN 46 143 384 552
Level 54, 111 Eagle Street
Brisbane, QLD 4000
PO Box 2460
Redcliffe North, QLD 4020
T: 07 3012 6311
info@smsuper.com.au
www.smsuper.com.au

DATE: DECEMBER 9, 2022
INVOICE A22131

TO The Trustees
Lynal Superannuation Fund

JOB	PAYMENT TERMS	
Audit	7 Days	
DESCRIPTION		TOTAL
Professional fees - Invoice for the 2021 Audit of Accounts and Tax Return		880.00
GST		88.00
Total Due 7 days		\$968.00
Please include your invoice number on your payment		

Payable to SM SUPER AUDITS PTY LTD
Direct Deposits Commonwealth Bank BSB Number 064145 Account 10267960
Thank you for your business!