

SUPER AUDITS

TAX INVOICE

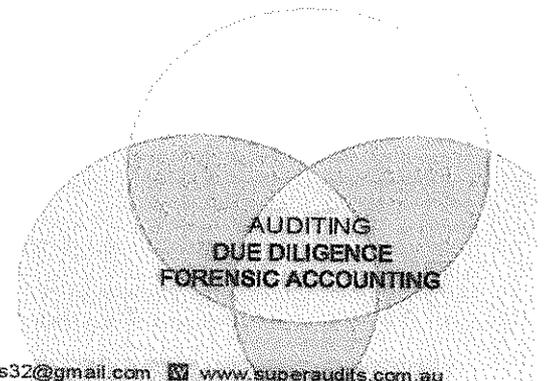
Supplier: Super Audits
Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)
Address: Box 3376
Rundle Mall 5000
ABN: 20 461 503 652
Services: Auditing
Date: 7 May 2022
Recipient: Suzanne Stride Superannuation Fund
Address: C/- GPO Box 7089 SYDNEY NSW 2001

Description of Services

Statutory audit of the Suzanne Stride Superannuation Fund for the financial year ending 30 June 2021.

Fee: \$300.00
GST: \$30.00
Total: \$330.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.



RBW | CHARTERED ACCOUNTANTS

Andrew C. RIGNEY • Bernice BOLTON • Anthony J. WOODWARD

AR : AR

The Trustees
Suzanne Stride Superfund
PO Box 1304
BONGAREE QLD 4507

Invoice Date
24 May 2022

Invoice No.
49173

Client Code
SSSTRIDE

MEMORANDUM OF FEES & TAX INVOICE

TO:

Fees for professional accountancy, and taxation services rendered during the period ended 15 May 2022 in relation to the affairs of the Fund.

Attending to the preparation of the Fund's Balance Sheet, Profit and Loss Statement, Income Tax Return, supporting schedules and other regulatory returns for the year ended 30 June 2021.

Provision of detailed financial, taxation and fund compliance information to the fund's external auditor. Liaising with the auditor in relation to the audit.

Time cost exceeded but reduced to	4,900.00
Our Fee Total	4,900.00
Plus: GST	490.00
TOTAL FEE	\$5,390.00

Paid on \$5390 30/05/2022

Rigney Bolton Woodward Pty Ltd - ABN 13 619 634 909
Suite 501, 83 York Street, Sydney 2000, Postal address: GPO Box 7089, Sydney NSW 2001
Telephone: +61 2 9299 3603 - Fax: +61 2 9290 3401 - Email: admin@rbwca.com.au

Liability limited by a scheme approved under Professional Standards Legislation

*Paid via Internet Banking
\$5390 on 30/05/2022 7:29pm
Receipt No: 142632*

Invoice Due Date - 07 June 22

E.&O.E.

REMITTANCE ADVICE

Please detach and return with your payment

Suzanne Stride Superfund

Rigney Bolton Woodward Pty Ltd
GPO Box 7089
SYDNEY NSW 2001

Client Code: SSSTRIDE
Payment of: \$5,390.00
Invoice Date: 24 May 2022
Invoice No: 49173

Please find enclosed a cheque for:

Or Direct Credit our Bank Account

Please indicate Invoice No in payment reference

Rigney Bolton Woodward Pty Ltd
St George Bank Limited BSB: 332 027 A/c No 554 820 035

Or **Credit Card Payment:** Visa, Mastercard, American Express or Diners.
All Credit card payments incur an administration fee of 1.44% Plus GST.

	Card No.: <input type="text"/>
	Expiry Date: <input type="text"/>
	Name of Cardholder: <input type="text"/>
	Signature of Cardholder: <input type="text"/>