

Tax Invoice

ABN 53 574 469 796



P & L Duffy Super Fund
43 Charlie Triggs Crescent
BUNDABERG QLD 4670

Invoice Date 22 July 2020

Invoice Number 8762

Client Code DUF06S1

PROFESSIONAL SERVICES RENDERED

AMOUNTS

Preparation of annual Financial Statements for the year ended 30th June 2020.
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.

900.00

Preparation of documentation to commence a pension for Paul & Lyn on 1 July 2020 including:

- Application for pension
- Minute of Meeting
- Calculation of the minimum pension for the year ended 30th June 2020
- Lodgement of the Transfer Balance Account report

250.00

Outlays paid to Marsh Tincknell for attending to the Audit of the Fund including preparation of Statutory forms for the year ended 30th June 2020.

300.00

Sub Total

1,450.00

GST

145.00

Total Amount Inclusive of GST

\$1,595.00

Invoice	Accountancy Fees	Audit Fees	ASIC Fees	Total
				\$ -
8762	\$ 1,265.00	\$ 330.00	\$ -	\$1,595.00
				\$ -
				\$ -
Total	\$ 1,265.00	\$ 330.00	\$ -	\$1,595.00



THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Client P & L Duffy Super Fund

Client Code DUF06S1

Invoice Number 8762

Due Date 5 Aug 20

Total Due **\$1,595.00**

Direct Credit

Please make payment into the following account:-
Please use the reference **DUF06S1**.

Account Name Virtu Super Pty Ltd

BSB Number 084-435

Account Number 8930 77696



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