

Tax Invoice

ABN 53 574 469 796



The Hains Super Fund
22 Eveleigh Street
WOOLLOOWIN QLD 4030

Invoice Date 15 June 2022
Invoice Number 11475
Client Code HAI01S

PROFESSIONAL SERVICES RENDERED

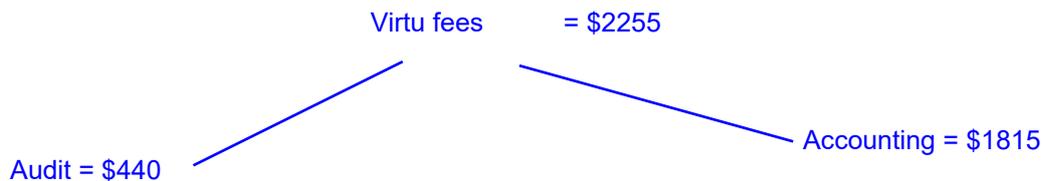
AMOUNTS

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. 1,650.00

Attending to the Audit of the Fund for the year ended 30th June 2021, including outlays paid to Super Audits. 400.00

Sub Total 2,050.00
GST 205.00
Total Amount Inclusive of GST \$2,255.00

Paid in September 2022



THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Client The Hains Super Fund
Client Code HAI01S
Invoice Number 11475
Due Date 29 Jun 22
Total Due **\$2,255.00**

Direct Credit

Please make payment into the following account:-
Please use the reference **HAI01S**.

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