

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

Audit = \$440 Virtu fees = \$2255 Accounting = \$1815

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Direct Credit

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

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

Account Name	Virtu Super Pty Ltd
BSB Number	084-129
Account Number	8930 77696



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