

Tax Invoice

ABN 53 574 469 796



Buckland Family Superannuation Fund
Downs Forklift & Sales
9 Project Street
WARWICK QLD 4370

Invoice Date 28 April 2021
Invoice Number 9880
Client Code BUC05S

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. 1,700.00

Preparation of lump sum documents for Sue, including:

- Application from the member 50.00
- Minute of Meeting

Preparation of the \$10,000 lump sum ATO Early Release payment for Fleur, including:

- Application from the member 50.00
- Minute of Meeting

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. 500.00

Sub Total	2,300.00
GST	230.00
Total Amount Inclusive of GST	\$2,530.00

Accountancy Fees = \$1,980.00
Audit Fees = \$550.00

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Client Buckland Family Superannuation Fund
Client Code BUC05S
Invoice Number 9880
Due Date 12 May 21
Total Due **\$2,530.00**

Direct Credit

Please make payment into the following account:-
Please use the reference **BUC05S**.

Account Name Virtu Super Pty Ltd
BSB Number 084-435
Account Number 8930 77696



Liability limited by a scheme approved under Professional Standards legislation. ACN 134 260 512 www.virtusuper.com.au