

Tax Invoice

ABN 53 574 469 796



Stefan's Stash Superannuation Fund
71 Riaweena St
The Gap QLD 4061

Invoice Date 10 May 2022
Invoice Number 11355
Client Code MOR46S

PROFESSIONAL SERVICES RENDERED

AMOUNTS

Preparation of annual Financial Statements for the year ended 30th June 2022.
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. 1,400.00

Attending to the Audit of the Fund for the year ended 30th June 2022, including outlays paid to Super Audits. 300.00

Sub Total	1,700.00
GST	170.00
Total Amount Inclusive of GST	\$1,870.00

Accounting Fees \$1,540
Audit \$330

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Client Stefan's Stash Superannuation Fund
Client Code MOR46S
Invoice Number 11355
Due Date 24 May 22
Total Due **\$1,870.00**

Direct Credit

Please make payment into the following account:-
Please use the reference **MOR46S**.

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