

Tax Invoice

ABN 53 574 469 796



Jensen Family Superannuation Fund
PO Box 426
HAMILTON CENTRAL QLD 4007

Invoice Date 27 July 2022
Invoice Number 11598
Client Code JEN16S

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. 1,450.00

Attending to the Audit of the Fund for the year ended 30th June 2022, including outlays paid to Super Audits. 450.00

Sub Total 1,900.00
GST 190.00
Total Amount Inclusive of GST \$2,090.00

Accountancy Fee = \$1,595
Audit Fee = \$495
Total Virtu Fees = \$2,090

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Client Jensen Family Superannuation Fund
Client Code JEN16S
Invoice Number 11598
Due Date 10 Aug 22
Total Due **\$2,090.00**

Direct Credit

Please make payment into the following account:-
Please use the reference **JEN16S**.

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