

Income Tax & Financial reporting  
Superannuation & SMSF Compliance  
Law Society Trust Examiners  
Financial Planning  
Business Structures & Estate  
Planning  
Business Mentoring / Due Diligence



# TAX INVOICE

To: ZMT Managed Super  
1601 - 3 Rockdale Plaza Dr  
Rockdale NSW 2216

Invoice date	Client Code	Invoice Number	Due Date
11 Sep 2020	ZMTSUPER	30930	25 Sep 2020

Description	Amount
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To our cost in attending to preparation of Goods and Services (GST) ledgers and related accounts for period ended 30th June 2020.

Prepare Business Activity Statement (BAS) and, (subject to authorization) lodge with the Australian Taxation Office (ATO).

- Prepare Electronic Cash Books and Reconcile same to bank statements.
- Attend to matters raised and tabled during review of BAS for prior quarters.
- Discuss other tax related matters including expense allocation, ASIC, Superannuation, PAYG obligations and general tax planning as appropriate.
- Complete progressive Profit and Loss & Balance Sheet Summary report
- Review and reconcile Tax Agent Portal in terms of Income Tax / Integrated Account as appropriate for period to date.
- Confirm Industry Benchmarks as published by the Commissioner and ensure company operations demonstrate no material variances (make appropriate allocations to ensure correct classification).

Please note that Accountancy fees paid to a Registered Tax Agent are fully tax deductible.

	240.00
Sub Total	240.00
Total GST 10%	24.00
<b>AMOUNT DUE</b>	<b>\$264.00</b>

## REMITTANCE ADVICE - PO BOX 3035, BANKSTOWN SQUARE NSW 2200, AUSTRALIA

From: ZMT Managed Super  
Invoice Number: 30930

Amount Due: \$264.00  
Due Date : 25 Sep 2020

Amount Paid:

by Direct Credit  by Cheque / Money Order  by Credit Card

Number:

Name on Credit card: \_\_\_\_\_

Signature: \_\_\_\_\_ Expiry date: \_\_\_\_ / \_\_\_\_

Credit card payments can be made by phoning 02 9790 6277

**DIRECT CREDIT:**

AMCO Public Accountants  
BSB: 082 128  
Account: 178462376  
Please quote Invoice No: **30930**