

Tax Invoice

ABN 53 574 469 796



Judith Pringle Superannuation Fund
12 Hannah Circuit
MANLY WEST QLD 4179

Invoice Date 24 March 2022
Invoice Number 11141
Client Code PRI05S

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.	1,700.00
Fee for administration of pension account (s) during the year including calculation of minimum and maximum amounts, recording of pension payments and tax components, and review of accounts to ensure annual requirements are met before 30th June 2021.	100.00
Attending to the Audit of the Fund for the year ended 30th June 2021, including outlays paid to Super Audits.	500.00
Sub Total	2,300.00
GST	230.00
Total Amount Inclusive of GST	\$2,530.00

Accounting Fees = \$1980 ✓
Audit fees = \$550 ✓
TOTAL = \$2530

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Direct Credit

Please make payment into the following account:-
Please use the reference **PRI05S**.

Client Judith Pringle
Superannuation Fund
Client Code PRI05S
Invoice Number 11141
Due Date 7 Apr 22
Total Due **\$2,530.00**

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



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