

Elizabeth Meiklejohn



TAX INVOICE

A1 EPAS Pty Ltd ATF Four S Superannuation Fund
Attention: Stacy Kennedy
PO Box 376
ASHMORE CITY QLD 4214

Invoice Date
25 Jan 2021

Invoice Number
INV-10557

Reference
FOUR0001

ABN
68 600 043 114

Argentum Accounting
& Tax Pty Ltd
Glen Sigvart
E:
glen_aat@outlook.com
M: 0468 783 798
P: PO Box 97, Taigum
QLD 4018

Description	GST	Amount AUD
Professional Services Rendered;	10%	770.00
Dissection and coding of bank statements in preparation of Journals for preparation of Trial Balance for the year ended 30 June 2020		
Preparation and Lodgement of Superannuation Fund Tax Return and associated schedules for the year ended 30 June 2020		
Preparation of Financial Statements for the period ended 30 June 2020		
Preparation of Resolution of Minutes for the period ended 30 June 2020		
Preparation of Member Statements for the period ended 30 June 2002		
Admin & sundry discussions		
(This invoice does not include Auditor Fees. These will be invoiced separately by the Auditor.)*		
	Subtotal	770.00
	TOTAL GST 10%	77.00
	TOTAL AUD	847.00

Due Date: 24 Feb 2021

Payment Options

1. Direct Deposit

Heritage Bank BSB : 638-060

Account Number : 133-803-62 (Account type S13 For Heritage Members)

2. Credit Card Additional Processing fees apply 1.2% for Visa & Mastercard. Click on "View & Pay online now" link.

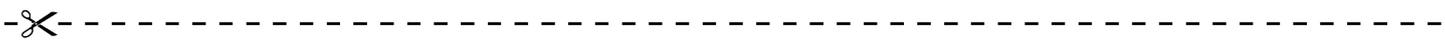
TERMS OF PAYMENT: Payment due 30 days from invoice date.

If paying by Direct Deposit: Please use your Invoice Number as a reference.

Income tax returns will not be lodged until the invoice is paid.

Liability limited by a scheme approved under Professional Standards Legislation.

[View and pay online now](#)



PAYMENT ADVICE

To: Argentum Accounting & Tax Pty Ltd
Glen Sigvart
E: glen_aat@outlook.com
M: 0468 783 798
P: PO Box 97, Taigum QLD 4018

Customer A1 EPAS Pty Ltd ATF Four S
Superannuation Fund

Invoice Number INV-10557

Amount Due **847.00**

Due Date 24 Feb 2021

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Four S Superannuation Fund
Attention: Stacy Kennedy
PO BOX 376
ASHMORE CITY QLD 4214

Invoice Date
23 Jan 2021

Invoice Number
INV-0827

Reference
2020 Four S Audit

ABN
18 160 477 430

Superannuation Audit
Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
Audit of the 2020 Financial Statements, Income Tax Return, attached schedules and the operations of your Superannuation Fund.	1.00	330.00	10%	330.00
			Subtotal	330.00
			TOTAL GST 10%	33.00
			TOTAL AUD	363.00

Due Date: 6 Feb 2021

Bendigo Bank
BSB 633 000
Account 1470 767 98

(For direct deposits please use the invoice number or your fund name as a reference)

[View and pay online now](#)

PAYMENT ADVICE

To: Superannuation Audit Assistance Pty Ltd
Attention: Thomas Nasmyth
PO Box 945
HAMILTON QLD 4007
super.audit.assistance@gmail.com

Customer	Four S Superannuation Fund
Invoice Number	INV-0827
Amount Due	363.00
Due Date	6 Feb 2021
Amount Enclosed	

Enter the amount you are paying above