

Lawton Super Fund
 151 Wanda Road
 Mount Gravatt QLD 4122

Invoice Date 27 January 2022
Invoice Number 10888
Client Code LAW04S

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.	1,450.00
Attending to the Audit of the Fund for the year ended 30th June 2021, including outlays paid to Super Audits.	450.00
Sub Total	1,900.00
GST	190.00
Total Amount Inclusive of GST	\$2,090.00

Accounting Fees = \$1595
 Audit fees = \$495
 Total = \$2090

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Client Lawton Super Fund
Client Code LAW04S
Invoice Number 10888
Due Date 10 Feb 22
Total Due **\$2,090.00**

Direct Credit

Please make payment into the following account:-
 Please use the reference **LAW04S**.

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