

Tax Invoice

ABN 53 574 469 796



N & H Weis Superannuation Fund
14 Matthews Street
WARWICK QLD 4370

Invoice Date 26 February 2021
Invoice Number 9634
Client Code WEI07S

PROFESSIONAL SERVICES RENDERED	AMOUNTS
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Preparation of annual Financial Statements for the year ended 30th June 2020. 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.	1,550.00
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Outlays paid to Marsh Tincknell for attending to the Audit of the Fund including preparation of Statutory forms for the year ended 30th June 2020.	450.00
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Sub Total	2,000.00
GST	200.00
Total Amount Inclusive of GST	\$2,200.00

Accountancy Fees = \$1,705.00
Auditor Fees = \$495.00

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Client N & H Weis Superannuation Fund
Client Code WEI07S
Invoice Number 9634
Due Date 12 Mar 21
Total Due **\$2,200.00**

Direct Credit

Please make payment into the following account:-
Please use the reference **WEI07S**.

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