

NOTE: All paid by members.
SMSF to reimburse members
once the December BAS refund
has been received. Total \$7,630

Tax Invoice

ABN 53 574 469 796



Turtles Superannuation Fund
59 Cranfield Drive
BUDERIM QLD 4556

Invoice Date 19 October 2021
Invoice Number 10559
Client Code KER06S

PROFESSIONAL SERVICES RENDERED

AMOUNTS

Fee for establishment of the company, Turtles Super Fund Pty Ltd and preparation of the Constitution and other documents in relation to the establishment of the Company, as per your instructions, including outlays paid to ACIS. 1,400.00

Fee for establishment of the company, Turtles Super Property Pty Ltd and preparation of the Constitution and other documents in relation to the establishment of the Company, as per your instructions, including outlays paid to ACIS. 1,400.00

Sub Total 2,800.00
GST 280.00
Total Amount Inclusive of GST \$3,080.00

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Direct Credit

Please make payment into the following account:-
Please use the reference **KER06S**.

Client Turtles Superannuation Fund
Client Code KER06S
Invoice Number 10559
Due Date 2 Nov 21
Total Due \$3,080.00

Account Name Virtu Super Pty Ltd
BSB Number 084-129
Account Number 8930 77696



Liability limited by a scheme approved under Professional Standards legislation. ACN 134 260 512 www.virtusuper.com.au

Tax Invoice

ABN 53 574 469 796



Turtles Superannuation Fund
59 Cranfield Drive
BUDERIM QLD 4556

Invoice Date 27 October 2021

Invoice Number 10578

Client Code KER06S

PROFESSIONAL SERVICES RENDERED	AMOUNTS
Fee for establishment of the Turtles Superannuation Fund, preparation of the Deed and all associated documents as per your instructions, including outlays paid to Pro Super.	909.09
Fee for establishment of the Turtles Super Property Trust, preparation of the Deed and all associated documents, as per your instructions, including outlays paid to Pro Super.	909.09
Sub Total	1,818.18
GST	181.82
Total Amount Inclusive of GST	\$2,000.00

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Client Turtles Superannuation Fund
Client Code KER06S
Invoice Number 10578
Due Date 10 Nov 21
Total Due **\$2,000.00**

Direct Credit

Please make payment into the following account:-
Please use the reference **KER06S**.

Account Name Virtu Super Pty Ltd
BSB Number 084-129
Account Number 8930 77696



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SMSF ADVISERS NETWORK PTY LTD

29-33 Palmerston Crescent
South Melbourne Vic 3205
Ph: 1800 906 456
Fax: 1300 306 351
ABN: 64 155 907 681
AFSL No: 430062

Kerr Superannuation Fund
59 Cranfield Drive
Buderim QLD 4556

Invoice Date 25 Oct 2021
Invoice Number 41040728839741771
Member Number 4104072

TAX INVOICE

Description	GST TAX	Amount
Advice Provided by:	\$150.00	\$1,500.00
VIRTU SUPER CONSULTING PTY LTD - Elizabeth Meiklejohn		
Services for fund:		
<ul style="list-style-type: none">Initial advice - SMSF establishment including Limited Recourse Borrowing Arrangement suitability		
		TOTAL PAYABLE Including GST
		\$1,650.00

Please forward cheques to:
SMSF ADVISERS NETWORK PTY LTD
Level 2, 29-33 Palmerston Crescent
South Melbourne Vic 3205



Billers Code: 223578
Reference: 81410488399

Remittance advice - Please return with your payment

Client Name Andrew Kerr
Member Number 4104072
Invoice No. 41040728839741771
Amount Due \$1,650.00
Amount Paid