

De Neeff Family Trust & John De Neeff Family Trust
PO BOX 454
KEW EAST VIC 3102
AUSTRALIA

TAX INVOICE

Invoice Date: 28 Feb 2025
Invoice Due Date: 07 Mar 2025
Invoice Number: KIN-3889

Description	Amount
FINANCIAL STATEMENTS AND TAX RETURNS	
Preparation of Financial Statements and Tax Returns for the year ended 30 June 2024 for the following:	
- The Partnership of the De Neeff Family Trust & John De Neeff Family Trust (McEwan Road partnership)	
This included the following:	
- Review of your financial information	
- Data entry of your financial information	
- Reconciliation of bank accounts	
- Review and adjustments to Depreciation Schedules	
- Review and reconciliation of GST received and paid	\$10,245.00
- Preparation of various adjusting entries	
- Preparation of Profit and Loss Statement, Balance Sheet and Notes to the Financial Statements	
- Preparation of Income Tax Return	
- Preparation of Rental Property Schedule	
- Checking Tax Return lodgement details	
SALE OF 137 MCEWAN ROAD	
Attending to various matters with regard to the sale of 137 McEwan Rd, including discussions with partners and selling agents, review of offers, review of contract of sale and correspondence thereto.	
Attending to various matters with Wisewould Mahony lawyers, including discussions and correspondence thereto.	

Client Name De Neeff Family Trust & John De Neeff Family Trust
Invoice No. KIN-3889
Amount Due \$11269.50

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Description	Amount
ADVICE	
Attending to preliminary discussions with stakeholders with regard to winding up the partnership and realisation of assets.	
Subtotal	\$10,245.00
Total GST 10%	\$1,024.50
Invoice Total	\$11,269.50
Total Net Payments	\$0.00
Amount Due	\$11,269.50