

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

TAX INVOICE

Invoice Date: 19 Dec 2025
Invoice Due Date: 26 Dec 2025
Invoice Number: KIN-11334

Description	Amount
FINANCIAL STATEMENTS AND TAX RETURNS	
Preparation of Financial Statements and Tax Returns for the year ended 30 June 2025 for the following:	
- The Partnership of F.X. DeNeeffe & B.D. DeNeeffe & Estate Of Late John Francis DeNeeffe (DeNeeffe Estates)	
This included the following:	
- Review of your financial information	
- Data entry of your financial information	
- Reconciliation of bank accounts	\$3,400.00
- Review and adjustments to Depreciation Schedules	
- Review and reconciliation of GST received and paid	
- Preparation of various adjusting entries	
- Preparation of Profit and Loss Statement, Balance Sheet and Notes to the Financial Statements	
- Preparation of Income Tax Return	
- Checking Tax Return lodgement details	
ADVICE	
Attending to preliminary discussions with stakeholders with regard to sale of Holicombe including advice thereto.	
Subtotal	\$3,400.00

Client Name	John De Neefe Family Trust
Invoice No.	KIN-11334
Amount Due	\$3740.00

For payments by Direct Credit:
National Australia Bank 083-547 204782315

For EFT, Credit Card or to organise a payment plan click on the link below.

Please note that Credit Cards and payment plans will incur additional fees.

**Biller Code: 379495****Ref: 9485861125**

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Description	Amount
Total GST 10%	\$340.00
Invoice Total	\$3,740.00
Total Net Payments	\$0.00
Amount Due	\$3,740.00