

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-11335

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 the De Neefe Family Trust & John De Neefe 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	\$6,580.00
- 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	
- Preparation of Rental Property Schedule	
- Checking Tax Return lodgement details	
SALE OF 137 MCEWAN ROAD	
Attending to the preparation of Capital Gains tax calculations and various other matters with regard to the sale of 137 McEwan Rd.	
Subtotal	\$6,580.00

Client Name John De Neefe Family Trust
Invoice No. KIN-11335
Amount Due \$7238.00

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.



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Description	Amount
Total GST 10%	\$658.00
Invoice Total	\$7,238.00
Total Net Payments	\$0.00
Amount Due	\$7,238.00