



TAX INVOICE

Solevtop Superannuation Fund
 Unit 26702/2 Ephraim Island Parade
 PARADISE POINT QLD 4216
 AUSTRALIA
 ABN: 97 616 055 885

Invoice Date
18 Feb 2020

Invoice Number
INV-6240

ABN
46 570 337 377

Clear Accounting
 Solutions
 PO BOX 4454
 ASHMORE PLAZA QLD
 4214
 AUSTRALIA
 info@clearaccounting.net.au
 07 5679 5815

EMAILED

Description	Quantity	Unit Price	GST	Amount AUD
Client Order No: Job No: 1008533 Name: SMSF Annual Accounts 2019 Preparation of Annual Financial Accounting, Taxation and required Audit documentation: Complete analysis of cash receipts and payments for the period 30 June 2019 Preparation and entry of Journal entries as required Reconciliation of financial statement ledger accounts to source documentation as provided Complete preparation of financial statements suitable for lodgement Preparation and lodgement of your Superannuation Fund Taxation and Regulatory returns Obtain Actuary Certificate if required Preparation of required Pension Minutes if required Preparation of external audit requirements.				
Finalise Accounts	1.00	2,800.00	10%	2,800.00
Auditor Report	1.00	350.00	10%	350.00
			Subtotal	3,150.00
			TOTAL GST 10%	315.00
			TOTAL AUD	3,465.00

PAID 18/2/20

EMAILED

Due Date: 25 Feb 2020

Please transfer fund electronically using your invoice number as reference
 Account Name CLEAR ACCOUNTING SOLUTIONS
 BSB 302162
 ACC 0571360

PLEASE NOTE TAX RETURNS WILL NOT BE LODGED UNTIL INVOICES ARE PAID IN FULL - If you are having difficulty paying please contact us ASAP



CLEAR ACCOUNTING
SOLUTIONS

TAX INVOICE

Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
PARADISE POINT QLD 4216
AUSTRALIA
ABN: 97 616 055 885

Invoice Date
18 Mar 2020

Invoice Number
INV-6352

ABN
46 570 337 377

Clear Accounting
Solutions
PO BOX 4454
ASHMORE PLAZA QLD
4214
AUSTRALIA
info@clearaccounting.net.
au
07 5679 5815

Description	Quantity	Unit Price	GST	Amount AUD
Client Order No: Job No: J009238 Name: Consulting Consulting services as agreed in relation to rent review re CPI & per m2 review	1.00	450.00	10%	450.00
Less Coronavirus discount	1.00	(150.00)	10%	(150.00)
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00
			Less Amount Paid	330.00
			AMOUNT DUE AUD	0.00

Due Date: 25 Mar 2020

Please transfer fund electronically using your invoice number as reference

Account Name CLEAR ACCOUNTING SOLUTIONS

BSB 302162

ACC 0571360

PLEASE NOTE TAX RETURNS WILL NOT BE LODGED UNTIL INVOICES ARE PAID IN FULL - If you are having difficulty paying please contact us ASAP