

301



CLEAR ACCOUNTING
SOLUTIONS

TAX INVOICE

Solestop 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
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Client Order No:
Job No: J008533
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.

PAID

EMAILED

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

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



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PARADISE POINT QLD 4216
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ABN: 97 616 055 885

Invoice Date
18 Mar 2020

Invoice Number
INV-6352

ABN
46 570 337 377

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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

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