




Transfer Money

to External Accounts with Other Financial Institutions

 Your transaction has been successfully processed at Tuesday, 9th April 2019 11:06:14 AM AEST.
Transaction Reference Number: **00 020 130 452**

Instruction Details

From	BUSINESS EVERYDAY 202706636
To	Own Your Super Pty Ltd 083-214 563552335
Reference	Inv 7269
Amount	\$2,145.00
Timing	Immediate
Current Balance	\$107,329.47
Available Balance	\$107,329.47

Information as at: Tuesday, 9th April 2019 11:06:16 AM AEST

TAX INVOICE

Ormston Superannuation Fund
1 Buvelot Place
WOODVALE WA 6026

Invoice Date
13 Dec 2018

Invoice Number
7269

Reference
ORMSTONSF03

ABN
81 428 971 011

Own Your Super Pty Ltd ATF
Own Your Super Pty Ltd
Discretionary Trust
Suite 327
838 Collins Street
DOCKLANDS VICTORIA 3008
Ph (03) 9620 0396

Description	Amount AUD
Accountancy services as required to prepare the financial statements of your SMSF for the year ended 30 June 2018. Preparation of the Fund's Annual Return for the year ended 30 June 2018. Attendance to documenting of Minutes and preparing workpapers for the independent audit process. Liaisons as required.	1,800.00
Additional accounting for GST collected and paid and reconciliations as required	150.00
PLEASE NOTE THAT THE INDEPENDENT AUDIT WILL BE BILLED SEPARATELY BY MIRANDA PROFESSIONAL SERVICES	0.00
Subtotal	1,950.00
TOTAL GST 10%	195.00
TOTAL AUD	2,145.00

Due Date: 27 Dec 2018

Please ensure payment is made by the Due Date.

Payment can be made via Cheque, or by Internet Transfer to:-

Own Your Super Pty Ltd

BSB: 083214

Account Number: 563552335

Reference: use your Reference code as shown at the top of this Invoice

PAYMENT ADVICE

To: Own Your Super Pty Ltd ATF
Own Your Super Pty Ltd Discretionary Trust
Suite 327
838 Collins Street
DOCKLANDS VICTORIA 3008
Ph (03) 9620 0396

Customer Ormston Superannuation Fund
Invoice Number 7269
Amount Due 2,145.00
Due Date 27 Dec 2018
Amount Enclosed

Enter the amount you are paying above