



**AJAKA & CO.**  
 CERTIFIED PRACTISING ACCOUNTANTS  
 AND BUSINESS ADVISORS

A.B.N. 79 013 807 515  
 PO Box 173, Maroubra NSW 2035  
 Phone (02) 8347 2239 Fax (02) 8347 2259

**KAVICH FAMILY SUPERFUND**  
**10 CARNEGIE CIRCUIT**  
**CHIFLEY NSW 2036**

**Tax Invoice**  
**2019-000659**  
  
**Ref: KAVI0002**  
**15 August, 2018**

Description	Amount
Preparation and Lodgement of Business Activity Statement June Quarter 2018	195.45
<i>GST</i>	19.55
<b>Terms: 7 Days</b>	<b>Amount Due: \$ 215.00</b>

*Please detach the portion below and forward with your payment*

**ELECTRONIC FUNDS  
 TRANSFER**  
  
**AJAKA AND CO**  
**BSB: 062 198**  
**ACC NO: 1042 7037**

**Remittance Advice**

**Invoice: 2019-000659**  
**Ref: KAVI0002**  
**15 August, 2018**

**KAVICH FAMILY SUPERFUND**  
 Cheque      Mastercard      Visa

**Amount Due: \$ 215.00**

Card Number

**Cardholder**  
 .....

**Signature**  
 .....

**Expiry Date .....**



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**KAVICH FAMILY SUPERFUND**  
 10 CARNEGIE CIRCUIT  
 CHIFLEY NSW 2036

**Tax Invoice**  
 2019-001625  
 Ref: KAVI0002  
 14 November, 2018

Description	Amount
Preparation and Lodgement of Business Activity Statement September Quarter 2018	200.00
GST	20.00
<b>Terms: 7 Days</b>	<b>Amount Due: \$ 220.00</b>

*Please detach the portion below and forward with your payment*

**Remittance Advice**

ELECTRONIC FUNDS  
 TRANSFER  
**AJAKA AND CO**  
 BSB: 062 198  
 ACC NO: 1042 7037

**KAVICH FAMILY SUPERFUND**

Invoice: 2019-001625  
 Ref: KAVI0002  
 14 November, 2018

**Amount Due: \$ 220.00**

Cheque     
  Mastercard     
  Visa

Card Number     

**Cardholder**  
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**Signature**  
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**Expiry Date** .....



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**KAVICH FAMILY SUPERFUND**  
**10 CARNEGIE CIRCUIT**  
**CHIFLEY NSW 2036**

**Tax Invoice**  
**2019-002127**  
  
 Ref: KAVI0002  
 6 February, 2019

Description	Amount
Preparation and Lodgement of Business Activity Statement December Quarter 2018	200.00
GST	20.00
<b>Terms: 7 Days</b>	<b>Amount Due: \$ 220.00</b>

*Please detach the portion below and forward with your payment*

**Remittance Advice**

**ELECTRONIC FUNDS  
 TRANSFER**  
  
**AJAKA AND CO**  
**BSB: 062 198**  
**ACC NO: 1042 7037**

**KAVICH FAMILY SUPERFUND**  
 Cheque      Mastercard      Visa

**Invoice: 2019-002127**  
**Ref: KAVI0002**  
**6 February, 2019**

**Amount Due: \$ 220.00**

Card Number

**Cardholder**  
 .....

**Signature**  
 .....

**Expiry Date .....**



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**KAVICH FAMILY SUPERFUND**  
**10 CARNEGIE CIRCUIT**  
**CHIFLEY NSW 2036**

**Tax Invoice**  
**2019-003004**  
  
**Ref: KAVI0002**  
**23 May, 2019**

Description	Amount
Preparation and Lodgement of Business Activity Statement March Qtr 2019	200.00
<i>GST</i>	20.00
<b>Terms: 7 Days</b>	<b>Amount Due: \$ 220.00</b>

*Please detach the portion below and forward with your payment*

**ELECTRONIC FUNDS  
 TRANSFER**

**AJAKA AND CO**  
**BSB: 062 198**  
**ACC NO: 1042 7037**

**Remittance Advice**

**KAVICH FAMILY SUPERFUND**

Cheque      Mastercard      Visa

          

Card Number

**Invoice: 2019-003004**  
**Ref: KAVI0002**  
**23 May, 2019**

**Amount Due: \$ 220.00**

**Cardholder**  
 .....

**Signature**  
 .....

**Expiry Date .....**

