



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
GST	19.55
Terms: 7 Days	Amount Due: \$ 215.00

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



AJAKA & CO.

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AND BUSINESS ADVISORS

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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
Terms: 7 Days	Amount Due: \$ 220.00

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

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Invoice: 2019-001625
Ref: KAVI0002
14 November, 2018

Amount Due: \$ 220.00

Cardholder
.....

Signature
.....

Expiry Date



AJAKA & CO.
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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
Terms: 7 Days	Amount Due: \$ 220.00

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

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

Amount Due: \$ 220.00

Card Number

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

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
GST	20.00
Terms: 7 Days	
Amount Due: \$ 220.00	

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: 2019-003004
Ref: KAVI0002
23 May, 2019

KAVICH FAMILY SUPERFUND

Cheque Mastercard Visa

Amount Due: \$ 220.00

Card Number ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Cardholder

Signature

Expiry Date



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

PAUL KAVICH
KAVICH FAMILY INVESTMENTS PTY LTD
10 CARNEGIE CIRCUIT
CHIFLEY NSW 2036

Tax Invoice
2019-000123

Ref: KAVI0001
12 July, 2018

Description	Amount
Preparation and Lodgement of Company Annual Return with ASIC	413.00
GST	15.00
Terms: 7 Days	Amount Due: \$ 428.00

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: 2019-000123

Ref: KAVI0001

12 July, 2018

KAVICH FAMILY INVESTMENTS PTY LTD

Cheque Mastercard Visa

Amount Due: \$ 428.00

Card Number

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Cardholder

Signature

Expiry Date