

## TAX INVOICE

Tanwillton Superannuation Fund  
"Unit 74, 36-40 Woodcliffe Crescent"  
WOODY POINT QLD 4019

Invoice #: 00020630  
Date: 7/08/2019  
Page: Page 1 of 1  
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2019</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019</p> <p>Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993</p> <p>Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2019</p>	<p>\$3,200.00</p> <p>\$550.00</p> <p>\$200.00</p>
We thank you for your prompt payment	
Subtotal:	\$3,950.00
GST:	\$395.00
Total (inc-GST):	\$4,345.00
Balance Due:	\$0.00

### How to pay

#### VISA by credit card



To pay via MasterCard or VISA.  
Minimum payment \$10.00. Maximum payment \$10,000.  
by phone: (07) 3359 3311

Quote Ref: 00020630

by mail:

Complete the following details then detach this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCard ☐ VISA ☐

Card Number:

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Name: \_\_\_\_\_ Expiry 

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Signature: \_\_\_\_\_



#### by mail

Detach this section with your credit card details completed or attach a cheque made payable to Cleave Accounting Pty Ltd



#### in person

Present this invoice at our office to make payment via Cash, EFTPOS or Cheque.

Minimum payment \$10.00. Maximum payment \$10,000.



#### by direct debit

Contact your financial institution or process a manual bank transfer to the following account;

**Cleave Accounting Pty Ltd**

BSB: 484-799

A/C #: 203184838

Reference: 00020630

Powered by **MYOB**

Our Reference #: 00020630

Amount Due: \$0.00