







# TAX INVOICE

Unit 2, 116 Tudor Street  
 HAMILTON NSW 2303  
 AUSTRALIA

JS Hall Superannuation Benefits Fund  
 7 Urabatta Street  
 INVERELL NSW 2360  
 AUSTRALIA

**Invoice Date**  
 10 Oct 2020

**Account Number**  
 HALL0107

**Invoice Number**  
 INV-9113

Description	GST	Amount AUD
As per your engagement - Monthly instalments pertaining to the 2020 financial year's SMSF accounting and advisory services.	10%	751.66
* This invoice will be direct debited from your account on the 12th of the month and is for your records only.		
	Subtotal	751.66
	Total GST 10%	75.17
	Invoice Total AUD	826.83
	Total Net Payments AUD	826.83
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 12 Oct 2020**

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

## PAYMENT ADVICE

**Customer** JS Hall Superannuation Benefits Fund  
 HALL0107

**Invoice no.** INV-9113

**Amount due** 0.00

**Due date** 12 Oct 2020

**Amount paid**

Payment by Credit Card at <https://visionaryadvisors.com.au/pay>

**Card No** | | | | | | | | | | | | | | | | | | | | | |

**Expiry** \_\_\_\_/\_\_\_\_  Visa  Mastercard

**Signature** \_\_\_\_\_

**Name on card** \_\_\_\_\_

**Payment by direct deposit**

**BSB** 082 748

**Account** 242 982 094

**Reference** INV-9113

**Payment by cheque**

Visionary Advisors

Unit 2, 116 Tudor Street

HAMILTON NSW 2303

AUSTRALIA

# TAX INVOICE

JS Hall Superannuation Benefits Fund  
7 Urabatta Street  
INVERELL NSW 2360  
AUSTRALIA  
ABN: 78 785 697 530

**Invoice Date**  
10 Nov 2020

**Invoice Number**  
INV-9292

**Reference**  
1415854

**ABN**  
36 158 400 223

Visionary Advisors  
Unit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA

Description	GST	Amount AUD
2020 Annual Superannuation Fund Compliance As per your SMSF engagement – Monthly instalments pertaining to the 2020 financial year’s accounting and advisory services.	10%	751.66
	Subtotal	751.66
	TOTAL GST 10%	75.17
	<b>TOTAL AUD</b>	<b>826.83</b>
	Less Amount Paid	826.83
	<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 12 Nov 2020**

PAYMENT WILL BE AUTOMATICALLY COLLECTED ON THE DUE DATE THROUGH IGNITION (formerly Practice Ignition). NO FURTHER ACTION IS REQUIRED.

In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

# TAX INVOICE

JS Hall Superannuation Benefits Fund  
7 Urabatta Street  
INVERELL NSW 2360  
AUSTRALIA  
ABN: 78 785 697 530

**Invoice Date**  
10 Dec 2020

**Invoice Number**  
INV-9439

**Reference**  
1415854

**ABN**  
36 158 400 223

Visionary Advisors  
Unit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA

Description	GST	Amount AUD
2020 Annual Superannuation Fund Compliance As per your SMSF engagement – Monthly instalments pertaining to the 2020 financial year's accounting and advisory services.	10%	751.66
	Subtotal	751.66
	TOTAL GST 10%	75.17
	<b>TOTAL AUD</b>	<b>826.83</b>
	Less Amount Paid	826.83
	<b>AMOUNT DUE AUD</b>	<b>0.00</b>

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