

ABN 36 158 400 223 P: 02 4926 7100 E: reception@visionaryadvisors.com.au

> Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

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

TAX INVOICE

**Invoice Date** 10 Jul 2020

AUSTRALIA	Account Number HALL0107		Invoice Number INV-8655
Description		GST	Amount AUD
As per your engagement - Monthly instalments pertaining year's accounting and advisory services.	g to the 2020 financial	10%	751.66
* This invoice will be direct debited from your account on for your records only.	the 14th of July and is		
	Sub	total	751.66
Total GST 10%		10%	75.17
Invoice Total AUD		826.83	
	Total Net Payments	AUD	826.83
	Amount Due	AUD	0.00

Due Date: 12 Jul 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. \_ \_ —

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Please return this slip with your payment

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#### Payment by Credit Card at https://visionaryadvisors.com.au/pay **PAYMENT ADVICE** Card No JS Hall Superannuation Customer \_\_\_/\_\_\_\_ 🛛 Visa 🗳 Mastercard Expiry **Benefits Fund** HALL0107 Signature Invoice no. INV-8655 Name on card Amount due 0.00 Payment by direct deposit Payment by cheque Due date 12 Jul 2020 BSB Visionary Advisors 082 748 Amount Account 242 982 094 Unit 2, 116 Tudor Street paid Reference INV-8655 HAMILTON NSW 2303 AUSTRALIA



TAX INVOICE

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JS Hall Superannuation Benefits Fund 7 Urabatta Street INVERELL NSW 2360 AUSTRALIA	<b>Account Number</b> HALL0107	Invoice Date 28 Jul 2020 Invoice Number INV-8740
Description	GST	Amount AUD
<ul> <li>Provide instructions and attend to the documentation and minuton the following:</li> <li>Constitution upgrade for Wycod Pty Ltd</li> <li>Change of trustee for JS Hall Superannuation Benefits Fund</li> <li>Trust deed upgrade for the Superannuation Fund</li> <li>Change to name on shareholdings and bank accounts</li> <li>Provision of documentation for various third parties</li> </ul>	utes for signing 10%	1,500.00
Disbursements: Top Docs Change of Trustee and Trust Deed Upgrade	10%	424.55
Company Constitution Update	10%	254.55
	Subtotal	2,179.10
	Total GST 10%	217.92
	Invoice Total AUD	2,397.02

Amount Due AUD

**Total Net Payments AUD** 

Due Date: 11 Aug 2020

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2,397.02

0.00

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**

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

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		Card No	_ _ _ _	
Customer	JS Hall Superannuation Benefits Fund HALL0107	Expiry Signature	/	Uisa Mastercard
Invoice no.	INV-8740	Name on		
Amount due	0.00	card		
Due date	11 Aug 2020	Payment by direct deposit		Payment by cheque
		– BSB	082 748	Visionary Advisors
Amount		Account	242 982 094	Unit 2, 116 Tudor Street
paid		Reference	INV-8740	HAMILTON NSW 2303
		_		AUSTRALIA



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

TAX INVOICE

Invoice Date 10 Aug 2020

AUSTRALIA	Account Number HALL0107	Invoice Number INV-8784
Description	GST	Amount AUD
As per your engagement - Monthly instalments pertaining to th year's SMSF accounting and advisory services.	e 2020 financial 10%	751.66
* This invoice will be direct debited from your account on the 1 month and is for your records only.	2th of the	
	Subtotal	751.66
	Total GST 10%	75.17
Invoice Total AUD		826.83
	Total Net Payments AUD	826.83
	Amount Due AUD	0.00

Due Date: 12 Aug 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** Payment by Credit Card at https://visionaryadvisors.com.au/pay Card No JS Hall Superannuation Customer \_\_\_\_/\_\_\_ 🛛 Visa 🗳 Mastercard Expiry **Benefits Fund** HALL0107 Signature INV-8784 Invoice no. Name on card Amount due 0.00 Payment by direct deposit Payment by cheque Due date 12 Aug 2020 BSB 082 748 Visionary Advisors Amount Account 242 982 094 Unit 2, 116 Tudor Street paid Reference INV-8784 HAMILTON NSW 2303 AUSTRALIA



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JS Hall Superannuation Benefits Fund 7 Urabatta Street **INVERELL NSW 2360** ΔΙΙSTRΔΙΙΔ

TAX INVOICE

**Invoice Date** 10 Oct 2020

AUSTRALIA	Account Number HALL0107	Invoice Number INV-9113
Description	GS	T Amount AUD
As per your engagement - Monthly instalments pertaining year's SMSF accounting and advisory services.	g to the 2020 financial 10	% 751.66
* This invoice will be direct debited from your account or month and is for your records only.	the 12th of the	
	Subtot	al 751.66
	Total GST 10	% 75.17
Invoice Total AUD		D 826.83
	Total Net Payments AU	D 826.83
	Amount Due AU	D 0.00

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. \_ \_ —

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#### Payment by Credit Card at https://visionaryadvisors.com.au/pay **PAYMENT ADVICE** Card No JS Hall Superannuation Customer \_\_\_/\_\_\_\_ 🛛 Visa 🗳 Mastercard Expiry **Benefits Fund** HALL0107 Signature Invoice no. INV-9113 Name on card Amount due 0.00 Payment by direct deposit Payment by cheque Due date 12 Oct 2020 BSB Visionary Advisors 082 748 Amount Account 242 982 094 Unit 2, 116 Tudor Street paid Reference INV-9113 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 finar accounting and advisory services.	10% Icial year's	751.66
	Subtotal	751.66
	TOTAL GST 10%	75.17
-	TOTAL AUD	826.83
	Less Amount Paid	826.83
-	AMOUNT DUE AUD	0.00

### 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 finar accounting and advisory services.	10% ncial year's	751.66
	Subtotal	751.66
	TOTAL GST 10%	75.17
-	TOTAL AUD	826.83
	Less Amount Paid	826.83
-	AMOUNT DUE AUD	0.00

### Due Date: 12 Dec 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.