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

Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA

TAX INVOICE

Jeremyjane Superannuation Fund
6 Marian Gardens
ELERMORE VALE NSW 2287
AUSTRALIA

Invoice Date
26 Mar 2021

Account Number
SMIT0103

Invoice Number
INV-9799

Description	GST	Amount AUD
Name: 2020 Annual Superannuation Fund Compliance Provision of accounting services including the following:		
Annual Financial Statements & Tax Return Preparation of statutory financial statements and tax return for the year ended 30 June 2020.	10%	1,000.00
Disbursements: - Superannuation Fund - Audit Fee Tony Boys Super Audits	10%	250.00
- Ledger charges associated with ATO practice lodgement services (Class)	10%	300.00
	Subtotal	1,550.00
	Total GST 10%	155.00
	Invoice Total AUD	1,705.00
	Total Net Payments AUD	1,705.00
	Amount Due AUD	**0.00**

Due Date: 02 Apr 2021

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	Jeremyjane Superannuation Fund SMIT0103
Invoice no.	INV-9799
Amount due	0.00
Due date	02 Apr 2021
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-9799

Payment by cheque

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