



Tax Invoice

Invoice No **INV-4802**

Date 16 April 2019

M & K Smith Superannuation Fund
PO Box 1286
Tweed Heads
NSW 2485

AMCDV 2 Pty Ltd ATF AMCDV Trust
ABN: 46 570 337 377
Suite 7/153 Cotlew Street
Ashmore QLD 4214

Ph: 07 5679 5815
Fax: 07 5679 5805

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admin@clearaccounting.net.au

Activity Statement - March

Job No. J006782

Preparation of Business Activity Statement for the period including but not limited to:
Analysis of income and expenditure over the period to enable calculation and data entry in relation
to Goods & Services Tax (GST) related transactions

Review of and / or allocation of those transactions to the appropriate GST codes

Calculation of GST related liability / refund and notification thereof

Final preparation of the Activity Statement including schedules therein for your approval and
signature

Lodgement of the Activity Statement with the Australian Taxation Office.

Professional Services

Description	Time	Rate	Amount
Process Activity Statement	0:30	200.00	100.00
		Sub Total	100.00
		GST	10.00
		Total	110.00
		Less Amount Paid	110.00
		Amount Due	0.00

Payment Advice

TEAR HERE IF PAYING BY CHEQUE
MENTION INVOICE NUMBER IF PAYING BY EFT
CHEQUE DIRECT CREDIT
PO BOX 4454 BANK WEST
ASHMORE PLAZA BSB: 302 162
ASHMORE QLD 4214 Acct: 057 1360

Invoice No **INV-4802**
Amount Due **0.00**
Due Date **23 April 2019**

Amount Paid