CLEAVE
accounting

CLEAVE ACCOUNTING PTY LTD
PO Box 165, VIRGINIA QLD 4014
(07) 3359 3311
admin@cleave.com.au
ABN: 83 144 616 339

TAX INVOICE

Lands Super Fund
22 Holborn Crescent
CARINDALE QLD 4152

Invoice #:	00018854
Date:	28/02/2019
Page:	Page 1 of 1
Terms:	Net 7 Days

Description	Total (ex-GST)
Professional Services Provided Including;	
Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2018	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2018	$2,850.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2018	
Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993	$550.00

We thank you for your prompt payment

Subtotal:	$3,400.00
GST:	$340.00
Total (inc-GST):	$3,740.00
Balance Due:	**$0.00**

How to pay

VISA **by credit card**

MasterCard

To pay via MasterCard or VISA.
Minimum payment $10.00. Maximum payment $10,000.

by phone: (07) 3359 3311

Quote Ref: 00018854

by mail:

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

MasterCard ☐ VISA ☐

Card Number:

Name: _____ Expiry

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: 00018854

Powered by MYOB

Our Reference #: **00018854** Amount Due: **$0.00**

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TAX INVOICE

Lands Super Pty Ltd
22 Holborn Crescent
CARINDALE QLD 4152

Invoice #:	00018849
Date:	28/02/2019
Page:	Page 1 of 1
Terms:	Net 7 Days

Description	Total (ex-GST)
Professional Services Provided Including;	
Preparation of Annual Company Statement for the 2019 year with the Australian Securities and Investments Commission.	$130.00
Preparation of Resolution of Directors with respect to the company accounts.	
Electronic Communications with the ASIC in relation to the Annual Company Statement.	
Provide copy of Annual Return for the company register, maintain and update company file where necessary.	

We thank you for your prompt payment

Subtotal:	$130.00
GST:	$13.00
Total (inc-GST):	$143.00
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: 00018849

by mail:

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

MasterCard ☐ VISA ☐

Card Number:

Name: _____ Expiry

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: 00018849

Powered by MYOB

Our Reference #: **00018849** Amount Due: **$0.00**