

380



CLEAR ACCOUNTING  
SOLUTIONS

# TAX INVOICE

Taylor Family Superannuation Fund  
Attention: Paul Taylor  
Unit 1 8 Nagel Ave  
MIAMI QLD 4220  
AUSTRALIA  
ABN: 26 246 300 811

**Invoice Date**  
11 Aug 2018

**Invoice Number**  
INV-3651

**Reference**  
TAI 17983160

**ABN**  
46 570 337 377

Clear Accounting Solutions  
PO BOX 4454  
ASHMORE PLAZA QLD 4214  
AUSTRALIA  
info@clearaccounting.net.au  
07 5679 5815

Description	Quantity	Unit Price	GST	Amount AUD
Clear Accounting Solutions Audit Shield Service as per Client Acceptance Form	1.00	290.91	10%	290.91
			Subtotal	290.91
			TOTAL GST 10%	29.09
			<b>TOTAL AUD</b>	320.00
			Less Amount Paid	320.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

## Due Date: 18 Aug 2018

Please transfer fund electronically using your invoice number as reference  
Account Name CLEAR ACCOUNTING SOLUTIONS  
BSB 302162  
ACC 0571360

PLEASE NOTE TAX RETURNS WILL NOT BE LODGED UNTIL INVOICES ARE PAID IN FULL - If you are having difficulty paying please contact us ASAP

# PAYMENT ADVICE

To: Clear Accounting Solutions  
PO BOX 4454  
ASHMORE PLAZA QLD 4214  
AUSTRALIA  
info@clearaccounting.net.au  
07 5679 5815

<b>Customer</b>	Taylor Family Superannuation Fund
<b>Invoice Number</b>	INV-3651
<b>Amount Due</b>	0.00
<b>Due Date</b>	18 Aug 2018
<b>Amount Enclosed</b>	Enter the amount you are paying above