

TAX INVOICE

L & B Superannuation Fund
4 Joyce Avenue
OAKLEIGH SOUTH QLD 3167

Invoice #: 00023439
Date: 6/05/2020
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Terms: Net 21

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2019</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019</p> <p>Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993</p>	<p>\$1,705.00</p> <p>\$550.00</p>
<p>We thank you for your prompt payment</p>	
Subtotal:	\$2,255.00
GST:	\$225.50
Total (inc-GST):	\$2,480.50
Balance Due:	\$0.00

How to pay



by credit card

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

by phone: (07) 3359 3311

Quote Ref: 00023439

by mail:

Complete the following details then detach 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: 00023439



Our Reference #: **00023439** Amount Due: **\$0.00**