

CLEAVE ACCOUNTING PTY LTD

PO Box 165, VIRGINIA QLD 4014 (07) 3359 3311 admin@cleave.com.au

ABN: 83 144 616 339

TAX INVOICE

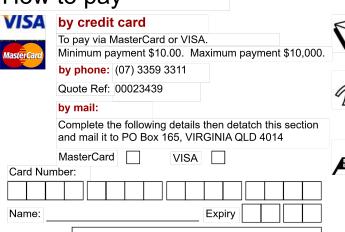
L & B Superannuation Fund 4 Joyce Avenue OAKLEIGH SOUTH QLD 3167

Invoice #:	00023439
Date:	6/05/2020
Page:	Page 1 of 1
Terms:	Net 21

Description		Total (ex-GST)
Professional Services Provided Including;		
Preparation of Financial Statements including Operating Statement, Statement and Members Information Statements for the year ended 30 June 2019	ent of Financial Position	
Preparation and Lodgement of Self Managed Superannuation Fund Income Taended 30 June 2019	ax Return for the year	\$1,705.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to comp the year ended 30 June 2019	olete the for Audit for	
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
	Subtotal:	¢2.255.00
We thank you for your prompt payment	GST:	\$2,255.00 \$225.50
	Total (inc-GST):	\$2,480.50
	Balance Due:	\$0.00

How to pay

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.

Dister

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

Powered by

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