

Pari 6/7/17

CLEAVE ACCOUNTING PTY LTD

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

ABN: 83 144 616 339

TAX INVOICE

Patart Superannuation Fund PO Box 5481 BRENDALE QLD 4500 Invoice #:

00012898

Date:

21/06/2017

Page:

Page 1 of 1

Terms:

Net 7 Days

Description		Total (ex-GST)
Professional Services Provided Including;		
Preparation of Financial Statements including Operating Statement, and Members Information Statements for the year ended 30 June 201	Statement of Financial Position 16	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2016		\$1,150.0
Collate and Prepare SMSF documents and send to the SMSF Auditors t the year ended 30 June 2016	to complete 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		\$500.0
We thank you for your prompt payment	Subtotal: GST:	\$1,650.
,		\$165.0
	Total (inc-GST):	\$1,815.

How to pay



by credit card



Signature:

To pay via MasterCard or VISA.

Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311 Quote Ref: 00012898

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



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: 00012898

Powered by



Our Reference #: 00012898 Amount Due: \$0.00



CLEAVE ACCOUNTING PTY LTD

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

ABN: 83 144 616 339

TAX INVOICE

Patart Superannuation Fund PO Box 5481 **BRENDALE QLD 4500**

Invoice #: 00015338 Date: 28/02/2018 Page 1 of 1 Page: Terms: Net 7 Days

Description		Total (ex-GST)
Professional Services Provided Including;		
Preparation of Financial Statements including Operating Statement, St. and Members Information Statements for the year ended 30 June 2017	atement of Financial Position	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2017		\$1,250.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to the year ended 30 June 2017	complete 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		\$500.00
We thank you for your prompt payment	lank you for your prompt payment	\$1,750.0
To thank you for your prompt payment		\$175.00
	Total (inc-GST):	\$1,925.0
	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: 00015338

by mail:

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

	and mainte to 1 O Dox 1	OO, VIITOIITIA QLD 4014	
	MasterCard	VISA	
Card Num	nber:		
Name: _		Expiry	
			i P
Signature	:		



by mail

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Our Reference #: 00015338 Amount Due: \$0.00