

CLEAVE ACCOUNTING PTY LTD

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

ABN: 83 144 616 339

TAX INVOICE

Sunseeker Superannuation Fund Unit 3 420 Newman Road **GEEBUNG QLD 4034**

00023883 Invoice #: Date: 15/06/2020 Page 1 of 1 Page: Terms: Net 21

Description		Total (ex-GST)
Professional Services Provided Including;		
Preparation of Financial Statements including Operating Statement, State and Members Information Statements for the year ended 30 June 2019	ement of Financial Position	
Preparation and Lodgement of Self Managed Superannuation Fund Income ended 30 June 2019	e Tax Return for the year	\$3,700.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to co the year ended 30 June 2019	omplete the for Audit for	
rocessing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the ompliance requirements of the Superannuation Industry (Supervision) Act 1993		\$550.00
We thank you for your prompt payment		
We thank you for your prompt payment	Subtotal:	\$4,250.0
We thank you for your prompt payment	Subtotal: GST:	\$4,250.0 \$425.0
We thank you for your prompt payment		

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: 00023883

by mail:

Complete the following details then detatch this section

and main it to PO Box 100, VINGINIA QLD 4014
MasterCard VISA
Card Number:
Name: Expiry
Signature:



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: 00023883

Powered by



Our Reference #: 00023883 Amount Due: \$0.00