

CLEAVE ACCOUNTING PTY LTD

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

ABN: 83 144 616 339

TAX INVOICE

Kobeli Super Fund Unit 10 16 Natasha Street CAPALABA QLD 4157

Invoice #:

00023105

Date:

31/03/2020

Page:

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Terms:

Net 7 Days

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 Tax Return for the year ended 30 June 2019		\$1,375.0
Collate and Prepare SMSF documents and send to the SMSF Auditors to co the year ended 30 June 2019	mplete 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
Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2019		\$200.0
We thank you for your prompt payment	Subtotal:	\$2,075.0
	GST:	\$207.5
	Total (inc-GST):	\$2,282.5
	Balance Due:	\$0.0

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: 00023105

by mail:

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

MasterCard Card Number:	VISA
Name:	Expiry
0.	



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: 00023105

Powered by



Our Reference #: 00023105 Amount Due: \$0.00