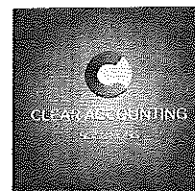


301  
307



## Tax Invoice

**Invoice No**                      **INV-4824**

**Date**                                24 April 2019

Kanaghines Superannuation Fund  
PO Box 935  
Biggera Waters  
QLD 4216  
Australia

Attention: Damien Kanaghines

AMCDV 2 Pty Ltd ATF AMCDV Trust  
ABN: 46 570 337 377  
Suite 7/153 Cotlew Street  
Ashmore QLD 4214

Ph: 07 5679 5815  
Fax: 07 5679 5805

www.clearaccountingsolutions.net.au  
admin@clearaccounting.net.au

### SMSF Annual Accounts

Job No.                                J005839

Preparation of Annual Financial Accounting, Taxation and required Audit documentation:  
Complete analysis of cash receipts and payments for the period  
Preparation and entry of journal entries as required  
Reconciliation of financial statement ledger accounts to source documentation as provided  
Complete preparation of financial statements suitable for lodgement  
Preparation and lodgement of your Superannuation Fund Taxation and Regulatory returns  
Obtain Actuary Certificate if required  
Preparation of required Pension Minutes if required  
Preparation of external audit requirements.

### Professional Services

Description	Time	Rate	Amount
Finalise Accounts	11:15	200.00	2,250.00

### Disbursements

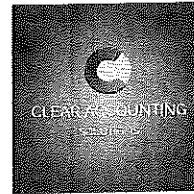
Description	Quantity	Rate	Amount
Auditor Report	1.00	300.00	300.00
		Sub Total	2,550.00
		GST	255.00
		Total	2,805.00
		Less Amount Paid	2,805.00
		<b>Amount Due</b>	<b>0.00</b>

### Payment Advice

TEAR HERE IF PAYING BY CHEQUE  
MENTION INVOICE NUMBER IF PAYING BY EFT  
CHEQUE                      DIRECT CREDIT  
PO BOX 4454                BANK WEST  
ASHMORE PLAZA            BSB: 302 162  
ASHMORE QLD 4214        Acct: 057 1360

**Invoice No**                      **INV-4824**  
**Amount Due**                   **0.00**  
**Due Date**                        **01 May 2019**

Amount Paid



## Tax Invoice

**Invoice No**                      **INV-3829**

**Date**                              25 September 2018

Kanaghines Pty Ltd  
PO Box 935  
BIGGERA WATERS  
QLD 4216  
Australia  
Attention: Sacha Kanaghines

AMCDV 2 Pty Ltd ATF AMCDV Trust  
ABN: 46 570 337 377  
Suite 7/153 Cotlew Street  
Ashmore QLD 4214

Ph: 07 5679 5815  
Fax: 07 5679 5805

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admin@clearaccounting.net.au

### ASIC Annual Review 2018

Job No.                              J005535

Attendance to Company Statement received from the Australian Securities and Investments Commission (ASIC) for verification of Officeholder and Shareholder information.

Preparation of minutes, declaration regarding the solvency of the company.

Annual maintenance of corporate documentation and upkeep of register to comply with ASIC requirements and all matters related thereto.

### Disbursements

Description	Quantity	Rate	Amount
ASIC Annual Review	1.00	170.00	170.00
		Sub Total	170.00
		GST	17.00
		Total	187.00
		Less Amount Paid	187.00
		<b>Amount Due</b>	<b>0.00</b>

### Payment Advice

TEAR HERE IF PAYING BY CHEQUE  
MENTION INVOICE NUMBER IF PAYING BY EFT  
CHEQUE                      DIRECT CREDIT  
PO BOX 4454                      BANK WEST  
ASHMORE PLAZA                      BSB: 302 162  
ASHMORE QLD 4214                      Acct: 057 1360

**Invoice No**                      **INV-3829**  
**Amount Due**                      **0.00**  
**Due Date**                      **02 October 2018**

Amount Paid                      \_\_\_\_\_