

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
		Amount Due	0.00

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

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

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

Ph: 07 5679 5815
Fax: 07 5679 5805

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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
		Amount Due	0.00

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 _____