

TAX INVOICE

KennyWD Super Fund 9 Loran Place TAIGUM QLD 4018	Invoice #: 00022475 Date: 22/01/2020 Page: Page 1 of 1 Terms: Net 7 Days
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Description	Total (ex-GST)
<i>Professional Services Provided Including;</i>	
Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2019	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019	\$770.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019	
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
Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2019	\$200.00
We thank you for your prompt payment	
Subtotal:	\$1,470.00
GST:	\$147.00
Total (inc-GST):	\$1,617.00
Balance Due:	\$0.00

How to pay



by credit card



To pay via MasterCard or VISA.
Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311

Quote Ref: 00022475

by mail:

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

MasterCard VISA

Card Number:

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Name: _____ Expiry:

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Signature:

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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: 00022475



Our Reference #: **00022475** Amount Due: **\$0.00**