ABN 36 158 400 223
P: 02 4926 7100
E: reception@visionaryadvisors.com.au

PO Box 1798
NEWCASTLE NSW 2300
AUSTRALIA

TAX INVOICE

MK Day Superannuation Fund
PO Box 60
MAYFIELD NSW 2304

Invoice Date
14 Nov 2019

Account Number
DAY00206

Invoice Number
INV-7733

Description	GST	Amount AUD
BAS Preparation & Lodgement Use of tax agent lodgement extention for Business Activity Statement for the period ending 30 September 2019	10%	100.00
	Subtotal	100.00
	Total GST 10%	10.00
	Invoice Total AUD	110.00
	Total Net Payments AUD	0.00
	Amount Due AUD	**110.00**

Due Date: 21 Nov 2019

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

PAYMENT ADVICE

Customer	MK Day Superannuation Fund DAY00206
Invoice no.	INV-7733
Amount due	110.00
Due date	21 Nov 2019
Amount paid	_____

Payment by Credit Card at https://visionaryadvisors.com.au/pay

Card No |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

Expiry _____/_____ ❑ Visa ❑ Mastercard

Signature _____

Name on card _____

Payment by direct deposit

BSB	082 748
Account	242 982 094
Reference	INV-7733

Payment by cheque

Visionary Advisors
PO Box 1798
NEWCASTLE NSW 2300
AUSTRALIA