

CLEAVE ACCOUNTING PTY LTD

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

ABN: 83 144 616 339

TAX INVOICE

Kelcam Superannuation Fund PO Box 2160 FORTITUDE VALLEY QLD 4006

Invoice #: 00015769 Date: 30/04/2018 Page: Page 1 of 1 Terms: Net 7 Days

Description		Total (ex-GST)
Professional Services Provided Including;		
Preparation of Financial Statements including Operating Statement, Stand Members Information Statements for the year ended 30 June 2017	tatement of Financial Position	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2017		\$2,600.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to the year ended 30 June 2017	complete 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		\$550.00
We thank you for your prompt payment	Subtotal:	\$3,150.0
we thank you for your prompt payment	GST:	\$315.0
	Total (inc-GST):	\$3,465.0
	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: 00015769

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
Signature:	



Detach this section with your credit card details completed or attach a cheque made payable to Cleave Accounting Pty Ltd



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: 00015769

Powered by



Our Reference #: 00015769 Amount Due: \$0.00



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TAX INVOICE

Kelcam Super Pty Ltd PO Box 2160 FORTITUDE VALLEY QLD 4006 Invoice #:

00013360

Date:

2/08/2017

Page:

Page 1 of 1

Terms:

Net 7 Days

Description		Total (ex-GST)
Professional Services Provided Including;		
Preparation of Annual Company Statement for the 2017 year with the Australian Securities and Investments Commission.		\$130.00
Preparation of Resolution of Directors with respect to the company accounts.		
Electronic Communications with the ASIC in relation to the Annual Company Statement.		
Provide copy of Annual Return for the company register, maintain and update company file where necessary.		
We thank you for your prompt payment	Subtotal:	\$130.00
	GST:	\$13.00
	Total (inc-GST):	\$143.00
	Balance Due:	\$0.00

How to pay

VISA by credit card



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Minimum payment \$10.00. Maximum payment \$10,000.

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Our Reference #: 00013360

Amount Due: \$0.00