



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

### 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: 00013360

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: 00013360

Powered by **MYOB**

Our Reference #: 00013360

Amount Due: \$0.00