

### **CLEAVE ACCOUNTING PTY LTD**

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

ABN: 83 144 616 339

# TAX INVOICE

Paterson Super Fund 4/455 Adelaide Street BRISBANE QLD 4000 Invoice #:

00015597

Date:

29/03/2018

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 7				
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2017					
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					
We thank you for your prompt payment	Subtotal:	\$2,050.0			
o straint you tot your prompt payment	GST:	\$205.0			
	Total (inc-GST):	\$2,255.0			
	Balance Due:	\$0.0			

## 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: 00015597

by mail:

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

	MasterC	ard		VISA				
Card Nui	nber:							
Name: _					_ Ex	piry		



#### 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: 00015597

Powered by



Our Reference #: 00015597

Amount Due: \$0.00

TRALIA POST Geebung LPO

4934

RBA Customer Payments

8 48.00

: Investments Commission

Ref No: 0002296174425837 32

Customer ID: 129

Unique Sequence No: 4228010046502

Payment Tendered Details :

\$48.00

Cheque

48.00

26/02/19 ....51146 off/a

422801 13:18

PROVIDE FEEDBACK ON TODAY'S VISIT AT AUSPOST.COM.AU/MYVISIT

014

Issue date 10 rep 10

FRICK PARK SUPER PTY LTD

ACN 617 442 583

Account No. 22 617442583

# Summary

**Balance outstanding** \$0.00 \$48.00 **New items** \$0.00 Payments & credits **TOTAL DUE** \$48.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

# Please pay

**Immediately** 

\$0.00

By 16 Apr 18

\$48.00

If you have already paid please ignore this invoice statement.

page 1 of 2

Inquiries

1300 300 630

www.asic.gov.au/invoices

- · Late fees will apply if you do NOT
  - tell us about a change during the period that the law allows
  - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
  - pay your review fee within 2 months of the annual review date.
- · Information on late fee amounts can be found on the ASIC website.



ASIC

Australian Securities & Investments Commission

PAYMENT SLIP

FRICK PARK SUPER PTY LTD

ACN 617 442 583

Account No: 22 617442583



22 617442583

**TOTAL DUE** 

\$48.00

**Immediately** 

\$0.00

By 16 Apr 18

\$48.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296174425837



\*814 129 0002296174425837 32