

## TAX INVOICE

Stewarts Superannuation Fund  
24 Lakeview Drive  
TEWANTIN QLD 4565

Invoice #: 00022509  
Date: 30/01/2020  
Page: Page 1 of 1  
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including:</i></p> <p>Preparation of Financial Statements including Operating Statement, Statement of Financial Position, Members Information Statements &amp; New Pension for the year ended 30 June 2019</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019</p> <p>Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993</p> <p>Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2019</p>	<p>\$1,650.00</p> <p>\$550.00</p> <p>\$200.00</p>
We thank you for your prompt payment	
Subtotal:	\$2,400.00
GST:	\$240.00
Total (inc-GST):	\$2,640.00
Balance Due:	\$0.00

### 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: 00022509

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: \_\_\_\_\_



#### 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 #: 20314838

Reference: 00022509

Powered by **MYOB**

Our Reference #: 00022509

Amount Due: \$0.00