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TAX INVOICE

Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA

Ragen Family Superannuation Fund
18 Ventura Avenue
BATEAU BAY NSW 2261
AUSTRALIA

Invoice Date
04 May 2022

Account Number
RAGE0101

Invoice Number
INV-11908

| Description | GST | Amount AUD |
|---|------------------------|-------------|
| SMSF - Financial Accounts and Tax Return (L1) | 10% | 1,200.00 |
| SMSF - Disbursement of SMSF Class Super | 10% | 300.00 |
| SMSF - Disbursement of SMSF Audit Fees (L3) | 10% | 360.00 |
| | Subtotal | 1,860.00 |
| | Total GST 10% | 186.00 |
| | Invoice Total AUD | 2,046.00 |
| | Total Net Payments AUD | 2,046.00 |
| | Amount Due AUD | 0.00 |

Due Date: 06 May 2022

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 Ragen Family
Superannuation Fund
RAGE0101

Invoice no. INV-11908

Amount due 0.00

Due date 06 May 2022

Amount paid

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

Card No | |_|_|_|_| |_|_|_|_| |_|_|_|_| |_|_|_|_|

Expiry ____ / ____ **CCV** ____ Visa Mastercard

Name on card _____

Signature _____

Payment by direct deposit

BSB 082 748
Account 242 982 094
Reference INV-11908

Payment by cheque

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