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> Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

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

**TAX INVOICE** 

Invoice Date 17 Feb 2022

AUSTRALIA	Account Number RAGE0101	Invoice Number INV-11540	
Description	GST	Amount AUD	
Name: ATO Contravention assistance 2021			
Provision of accounting services in relation to ATO Enforceable Uno including: - Phone calls with ATO on 17/8/2021, 2/9/2021, 3/9/2021, 6/9/202 10/9/2021, 13/9/2021, 15/10/2021, 18/10/2021 and 2/12/2021 - Negotiations with ATO to allow enforceable undertaking rather the wind up of the fund - Preparation of letters, agreements and documentation in support	1, 8/9/2021, an forced 10%	1,780.00	

Amount Due AUD	0.00
Total Net Payments AUD	1,958.00
Invoice Total AUD	1,958.00
Total GST 10%	178.00
Subtotal	1,780.00

Due Date: 24 Feb 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

PAYM	ENT ADVICE	Payment by Credit Card at <u>https://visionaryadvisors.com.au/pay</u>			
Customer	Ragen Family Superannuation Fund RAGE0101	Card No Expiry			
Invoice no.	INV-11540	Name on ca			
Amount due	0.00	Signature			
<b>Due date</b> 24 Feb 2022		Payment by direct deposit Payment by cheque		Payment by cheque	
Amount paid		BSB Account Reference	082 748 242 982 094 INV-11540	Visionary Advisors Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA	