

TAX INVOICE

Royle Kennedy Super Pty Ltd
6 Baybreeze Crescent
MURRUMBA DOWNS QLD 4503

Invoice #: 00012289
Date: 6/04/2017
Page: Page 1 of 1
Terms: Net 7 Days

Description	Total (ex-GST)
<i>Professional Services Provided Including;</i>	
Discussion and Setup of Special Purpose Trustee Company - Royle Kennedy Super Pty Ltd	\$1,200.00
Discussion and Setup of Self-Managed Super Fund - Royle Kennedy Super Fund	\$1,000.00
Discussion and Setup of Bare Trust Trustee Company - Royle Kennedy Investments Pty Ltd	\$1,200.00
Discussion and Setup of Bare Trust - Royle Kennedy Trust Property 1	\$1,000.00
We thank you for your prompt payment	
Subtotal:	\$4,400.00
GST:	\$440.00
Total (inc-GST):	\$4,840.00
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: 00012289

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 #: 203184838

Reference: 00012289

Powered by **MYOB**

Our Reference #: 00012289

Amount Due: \$0.00