

TAX INVOICE

JS Hall Superannuation Benefits Fund
 7 Urabatta Street
 INVERELL NSW 2360
 AUSTRALIA
 ABN: 78 785 697 530

Invoice Date
 12 May 2022

Invoice Number
 INV-12014

Reference
 CLI-0468

ABN
 36 158 400 223

Visionary Advisors
 Unit 2, 116 Tudor Street
 HAMILTON NSW 2303
 AUSTRALIA

Description	GST	Amount AUD
SMSF - Disbursement of SMSF Class Super	10%	300.00
SMSF - Pension Reviews	10%	108.00
SMSF - Disbursement of SMSF Actuarial Fee	10%	108.00
SMSF - Financial Statements and Tax Return (L5)	10%	3,120.00
SMSF - Disbursement of SMSF Audit Fees (L2)	10%	300.00
SMSF - Transfer Balance Cap Reporting	10%	108.00
	Subtotal	4,044.00
	TOTAL GST 10%	404.40
	TOTAL AUD	4,448.40
	Less Amount Paid	4,448.40
	AMOUNT DUE AUD	0.00

Due Date: 14 May 2022

PAYMENT WILL BE AUTOMATICALLY COLLECTED ON THE DUE DATE THROUGH IGNITION (formerly Practice Ignition). NO FURTHER ACTION IS REQUIRED.

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.