

**KELLY+PARTNERS**  
CHARTERED ACCOUNTANTS

**TAX INVOICE**

Belcap Superannuation Fund  
37 Panmills Drive  
BULLI NSW 2516

**Invoice Date**  
31 August 2022

**Invoice No.**  
17272

**Client Code**  
BELCA1

**To our Professional Fees and Charges in attending to the following:**

Attending to facilitation of the Audit of the financial statements for the year ended 30 June 2021 in accordance with SIS Regulations. 790.00

Our Fee Total  
Plus: GST  
**TOTAL FEE**

790.00  
79.00  
**\$ 869.00**

*Paid 7/9/22*

**PAYMENT OPTIONS**

Payment is due on receipt of invoice.

Belcap Superannuation Fund  
**Invoice Date:** 31 August 2022

**Client Code:** BELCA1  
**Payment of:** \$ 869.00  
**Invoice No:** 17272

**CREDIT CARD**

Credit card payments can be made over the phone  
We accept Visa and MasterCard  
Please provide invoice number and amount when calling

**ELECTRONIC FUNDS TRANSFER**

BSB: **032-717** Account No: **315 006**  
Account Name: **Kelly Partners (Oran Park) Pty Ltd**  
Please quote **17272** as your reference and email your remittance advice to: [oranpark@kellypartners.com.au](mailto:oranpark@kellypartners.com.au)

**CHEQUE**

Cheques should be made in favour of  
**Kelly Partners (Oran Park) Pty Ltd**  
Please include a copy of this invoice as reference.



**B-PAY**

Billers Code: **464016**  
Ref: **206896**

**Kelly Partners (Oran Park) Pty Ltd** ABN 34 602 960 252  
Suite 309, Level 3 / 351 Oran Park Drive, Oran Park NSW 2570  
PO Box 603, Narellan NSW 2567

+61 2 4610 7888 oranpark@kellypartners.com.au kellypartners.com.au

Liability limited by a scheme approved under Professional Standards Legislation



# KELLY+PARTNERS

CHARTERED ACCOUNTANTS

## TAX INVOICE

Belcap Superannuation Fund  
37 Panmills Drive  
BULLI NSW 2516

Invoice Date  
29 June 2022

Invoice No.  
16136

Client Code  
BELCA1

### To our Professional Fees and Charges in attending to the following:

Preparation of financial statements for the year ended 30 June 2020.	
Preparation and lodgement of the income tax return for the year ended 30 June 2020.	1,930.00
	<hr/>
Our Fee Total	1,930.00
Plus: GST	193.00
<b>TOTAL FEE</b>	<b>\$2,123.00</b>

*Paid  
12/7/22*

### PAYMENT OPTIONS

Payment is due on receipt of invoice.

Belcap Superannuation Fund  
Invoice Date: 29 June 2022

Client Code: BELCA1  
Payment of: \$2,123.00  
Invoice No: 16136

#### CREDIT CARD

Credit card payments can be made over the phone  
We accept Visa and MasterCard  
Please provide invoice number and amount when calling

#### ELECTRONIC FUNDS TRANSFER

BSB: 032-717 Account No: 315 006  
Account Name: Kelly Partners (Oran Park) Pty Ltd  
Please quote 16136 as your reference and  
email your remittance advice to:  
[oranpark@kellypartners.com.au](mailto:oranpark@kellypartners.com.au)

#### CHEQUE

Cheques should be made in favour of  
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Please include a copy of this invoice as reference.



#### B-PAY

Billers Code: 464016  
Ref: 206896

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Suite 309, Level 3 / 351 Oran Park Drive, Oran Park NSW 2570  
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# KELLY+PARTNERS

CHARTERED ACCOUNTANTS

## TAX INVOICE

Belcap Superannuation Fund  
37 Panmills Drive  
BULLI NSW 2516

Invoice Date  
30 June 2022

Invoice No.  
16217

Client Code  
BELCA1

To our Professional Fees and Charges in attending to the following:

Preparation of financial statements for the year ended 30 June 2021	
Preparation and lodgement of the income tax return for the year ended 30 June 2021.	1,930.00
	<hr/>
Our Fee Total	1,930.00
Plus: GST	193.00
<b>TOTAL FEE</b>	<b>\$2,123.00</b>

*Paid*  
*12/7/22*

### PAYMENT OPTIONS

Payment is due on receipt of invoice.

Belcap Superannuation Fund  
Invoice Date: 30 June 2022

Client Code: BELCA1  
Payment of: \$2,123.00  
Invoice No: 16217

#### CREDIT CARD

Credit card payments can be made over the phone  
We accept Visa and MasterCard  
Please provide invoice number and amount when calling

#### ELECTRONIC FUNDS TRANSFER

BSB: 032-717 Account No: 315 006  
Account Name: Kelly Partners (Oran Park) Pty Ltd  
Please quote 16217 as your reference and  
email your remittance advice to:  
[oranpark@kellypartners.com.au](mailto:oranpark@kellypartners.com.au)

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Please include a copy of this invoice as reference.



Billers Code: 464016  
Ref: 206896

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*4246*



# KELLY+PARTNERS

CHARTERED ACCOUNTANTS

## TAX INVOICE

Belcap Superannuation Fund  
37 Panmills Drive  
BULLI NSW 2516

Invoice Date  
28 April 2023

Invoice No.  
20418

Client Code  
BELCA1

To our Professional Fees and Charges in attending to the following:

Preparation of financial statements for the year ended 30 June 2022.

Preparation and lodgement of the income tax return for the year ended 30 June 2022. 2,280.00

Our Fee Total  
Plus: GST

2,280.00  
228.00

**TOTAL FEE**

**\$2,508.00**

*Paid 19.5.23*

### PAYMENT OPTIONS

Payment is due on receipt of invoice.

Belcap Superannuation Fund  
Invoice Date: 28 April 2023

Client Code: BELCA1  
Payment of: \$2,508.00  
Invoice No: 20418

#### CREDIT CARD OR DIRECT DEBIT

Visit our website at <https://kellypartners.com.au/payment> and select **ORAN PARK**.

We accept Visa, Mastercard and AMEX. A processing fee of 1.5% applies to all credit card payments. Payment will appear as Quick Fee on your statement.

#### ELECTRONIC FUNDS TRANSFER

BSB: 032-717 Account No: 315 006

Account Name: Kelly Partners (Oran Park) Pty Ltd

Please quote **20418** as your reference and email your remittance advice to: [oranpark@kellypartners.com.au](mailto:oranpark@kellypartners.com.au)

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Ref: **206896**

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**TAX INVOICE**

Belcap Superannuation Fund  
37 Panmills Drive  
BULLI NSW 2516

**Invoice Date**  
19 August 2022

**Invoice No.**  
16928

**Client Code**  
BELCA1

To our Professional Fees and Charges in attending to the following:

Attending to facilitation of the Audit of the financial statements for the year ended 30 June 2020 in accordance with SIS Regulations. 790.00

Our Fee Total  
Plus: GST  
**TOTAL FEE**

790.00  
79.00  
**\$ 869.00**

**PAYMENT OPTIONS**

Payment is due on receipt of invoice.

Belcap Superannuation Fund  
Invoice Date: 19 August 2022

Client Code: BELCA1  
Payment of: \$ 869.00  
Invoice No: 16928

**CREDIT CARD**

Credit card payments can be made over the phone  
We accept Visa and MasterCard  
Please provide invoice number and amount when calling

**ELECTRONIC FUNDS TRANSFER**

BSB: 032-717 Account No: 315 006  
Account Name: Kelly Partners (Oran Park) Pty Ltd  
Please quote **16928** as your reference and  
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