CLEAVE
accounting

CLEAVE ACCOUNTING PTY LTD
PO Box 165, VIRGINIA QLD 4014
(07) 3359 3311
admin@cleave.com.au
ABN: 83 144 616 339

TAX INVOICE

J & J Superannuation Fund
Unit 107
1 O'Connell Street
KANGAROO POINT QLD 4169

Invoice #:	00013214
Date:	26/07/2017
Page:	Page 1 of 1
Terms:	Net 7 Days

Description	Total (ex-GST)
Professional Services Provided Including;	
Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2016	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2016	$1,650.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2016	
Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993	$500.00

We thank you for your prompt payment

Subtotal:	$2,150.00
GST:	$215.00
Total (inc-GST):	$2,365.00
Balance Due:	**$0.00**

How to pay

VISA **by credit card**

MasterCard

To pay via MasterCard or VISA.
Minimum payment $10.00. Maximum payment $10,000.

by phone: (07) 3359 3311

Quote Ref: 00013214

by mail:

Complete the following details then detatch this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCard ☐ VISA ☐

Card Number:

Name: _____ Expiry

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: 00013214

Powered by MYOB

Our Reference #: **00013214** Amount Due: **$0.00**

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ABN: 83 144 616 339

TAX INVOICE

J & J Superannuation Fund
Unit 107
1 O'Connell Street
KANGAROO POINT QLD 4169

Invoice #:	00016033
Date:	25/05/2018
Page:	Page 1 of 1
Terms:	Net 7 Days

Description	Total (ex-GST)
Professional Services Provided Including;	
Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2017	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2017	$2,300.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2017	
Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993	$600.00

We thank you for your prompt payment

Subtotal:	$2,900.00
GST:	$290.00
Total (inc-GST):	$3,190.00
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: 00016033

by mail:

Complete the following details then detatch this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCard ☐ VISA ☐

Card Number:

Name: _____ Expiry

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: 00016033

Powered by MYOB

Our Reference #: **00016033** Amount Due: **$0.00**