

# TAX INVOICE

P & A O'CONNELL SUPER FUND  
16 Lydia Place  
GUMDALE QLD 4154

Invoice #: 00018852  
Date: 28/02/2019  
Page: Page 1 of 1  
Terms: Net 7 Days

Description	Total (ex-GST)
<i>Professional Services Provided Including;</i>  Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2018  Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2018  Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2018  Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993	   <

## 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: 00018852

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: 00018852

Powered by



Our Reference #: **00018852**

Amount Due: \$0.00

## TAX INVOICE

P & A O'Connell Super Pty Ltd  
16 Lydia Place  
GUMDALE QLD 4154

Invoice #: 00019648  
Date: 20/05/2019  
Page: Page 1 of 1  
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Annual Company Statement for the 2019 year with the Australian Securities and Investments Commission.</p> <p>Preparation of Resolution of Directors with respect to the company accounts.</p> <p>Electronic Communications with the ASIC in relation to the Annual Company Statement.</p> <p>Provide copy of Annual Return for the company register, maintain and update company file where necessary.</p>	\$130.00
We thank you for your prompt payment	
Subtotal:	\$130.00
GST:	\$13.00
Total (inc-GST):	\$143.00
Balance Due:	\$0.00

### How to pay

#### VISA by credit card



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Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311

Quote Ref: 00019648

by mail:

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MasterCard ☐ VISA ☐

Card Number:

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Name:

Expiry

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Signature:

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Minimum payment \$10.00. Maximum payment \$10,000.



#### by direct debit

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**Cleave Accounting Pty Ltd**

BSB: 484-799

A/C #: 203184838

Reference: 00019648

Powered by



Our Reference #: 00019648

Amount Due: \$0.00