



# TAX INVOICE

Kancachian Superannuation Fund  
Attention: Danny Kancachian  
PO BOX 2344  
SURFERS PARADISE QLD 4217  
AUSTRALIA  
ABN: 38 234 989 830

**Invoice Date**  
2 Feb 2021

**Invoice Number**  
INV-8197

**ABN**  
46 570 337 377

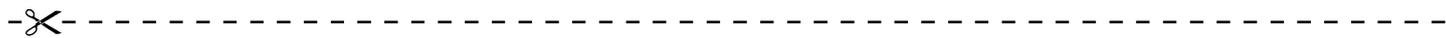
Clear Accounting  
Solutions  
PO BOX 4454  
ASHMORE PLAZA QLD  
4214  
AUSTRALIA  
info@clearaccounting.net.  
au  
07 5679 5815

Description	Quantity	Unit Price	GST	Amount AUD
Client Order No: Job No: J011925 Name: Instalment Activity Statement - Quarterly December Preparation of Activity Statement for the period including but not limited to: Analysis of income and expenditure over the period to enable calculation and data entry in relation to Goods & Services Tax (GST) related transactions  Review of and / or allocation of those transactions to the appropriate GST codes  Calculation of GST related liability / refund and notification thereof  Final preparation of the Activity Statement including schedules therein for your approval and signature  Lodgement of the Activity Statement with the Australian Taxation Office.	1.00	200.00	10%	200.00
			Subtotal	200.00
			TOTAL GST 10%	20.00
			<b>TOTAL AUD</b>	<b>220.00</b>
			Less Amount Paid	220.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

## Due Date: 9 Feb 2021

Please transfer fund electronically using your invoice number as reference  
Account Name CLEAR ACCOUNTING SOLUTIONS  
BSB 302162  
ACC 0571360

PLEASE NOTE TAX RETURNS WILL NOT BE LODGED UNTIL INVOICES ARE PAID IN FULL - If you are having difficulty paying please contact us ASAP



## PAYMENT ADVICE

To: Clear Accounting Solutions  
PO BOX 4454  
ASHMORE PLAZA QLD 4214  
AUSTRALIA  
info@clearaccounting.net.au  
07 5679 5815

<b>Customer</b>	Kancachian Superannuation Fund
<b>Invoice Number</b>	INV-8197
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	9 Feb 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above