



# TAX INVOICE

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

**Invoice Date**  
28 Oct 2020

**Invoice Number**  
INV-7713

**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: J010341 Name: SMSF Annual Accounts - 2020 Preparation of Annual Financial Accounting, Taxation and required Audit documentation: Complete analysis of cash receipts and payments for the period Preparation and entry of journal entries as required Reconciliation of financial statement ledger accounts to source documentation as provided Complete preparation of financial statements suitable for lodgement Preparation and lodgement of your Superannuation Fund Taxation and Regulatory returns Obtain Actuary Certificate if required Preparation of required Pension Minutes if required Preparation of external audit requirements.	1.00	2,850.00	10%	2,850.00
Auditor Report	1.00	350.00	10%	350.00
Actuary Certificate	1.00	160.00	10%	160.00
			Subtotal	3,360.00
			TOTAL GST 10%	336.00
			<b>TOTAL AUD</b>	<b>3,696.00</b>
			Less Amount Paid	3,696.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

## Due Date: 11 Nov 2020

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-7713
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	11 Nov 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above