



CLEAR ACCOUNTING  
SOLUTIONS

# TAX INVOICE

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

**Invoice Date**  
12 Oct 2020

**Invoice Number**  
INV-7623

**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:<br>Job No: J011216<br>Name: Quarterly Instalment Activity Statement -<br>September 2020<br>Preparation of Quarterly Instalment Activity Statement | 1.00     | 200.00     | 10% | 200.00      |
| Subtotal   |          |            |     | 200.00      |
| TOTAL GST 10%  |          |            |     | 20.00       |
| <b>TOTAL AUD</b>   |          |            |     | 220.00      |
| Less Amount Paid   |          |            |     | 220.00      |
| <b>AMOUNT DUE AUD</b>  |          |            |     | <b>0.00</b> |

## Due Date: 19 Oct 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

|                 |                                |
|-----------------|--------------------------------|
| Customer        | Kancachian Superannuation Fund |
| Invoice Number  | INV-7623                       |
| Amount Due      | 0.00                           |
| Due Date        | 19 Oct 2020                    |
| Amount Enclosed |                                |

Enter the amount you are paying above