



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
20 Jul 2020

Invoice Number
INV-6980

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: J010306 Name: Instalment Activity Statement - Quarterly June 2020 Preparation of Quarterly Instalment Activity Statement Preparation of Instalment 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
TOTAL AUD				220.00
Less Amount Paid				220.00
AMOUNT DUE AUD				0.00

Due Date: 27 Jul 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
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07 5679 5815

Customer	Kancachian Superannuation Fund
Invoice Number	INV-6980
Amount Due	0.00
Due Date	27 Jul 2020
Amount Enclosed	

Enter the amount you are paying above