

### **CLEAVE ACCOUNTING PTY LTD**

PO Box 165, VIRGINIA QLD 4014 (07) 3359 3311 admin@cleave.com.au

ABN: 83 144 616 339

## TAX INVOICE

Ewin GP Pty Ltd 11C Second Avenue Apartments 3 Second Avenue **BURLEIGH HEADS QLD 4220** 

Invoice #:

00014694

Date:

30/11/2017

Page:

Page 1 of 1

Terms:

Net 7 Days

Description		Total (ex-GST)
Professional Services Provided Including;		
Preparation of Annual Company Statement for the 2017 year with the Australian Securities and Investments Commission.		
Preparation of Resolution of Directors with respect to the company	accounts.	
Electronic Communications with the ASIC in relation to the Annual C	ompany Statement.	
Provide copy of Annual Return for the company register, maintain an necessary.	d update company file where	
We thank you for your prompt payment	Subtotal:	\$200.0
	GST:	\$20.0
	Total (inc-GST):	I .
	locat (IIIC-GST).	\$220.0

# 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: 00014694

by mail:

Complete the following details then detatch this section and mail it to PO Box 165, VIRGINIA QLD 4014

Master0	Card 🗌	VISA	
Name:		Expir	у
Signature:			



Detach this section with your credit card details completed or attach a cheque made payable to Cleave Accounting Pty Ltd



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: 00014694

Powered by



Amount Due: \$0.00 Our Reference #: 00014694



## **CLEAVE ACCOUNTING PTY LTD**

PO Box 165, VIRGINIA QLD 4014 (07) 3359 3311 admin@cleave.com.au

ABN: 83 144 616 339

# TAX INVOICE

Ewin G P Family Property Trust 11C Second Avenue Apartments 3 Second Avenue **BURLEIGH HEADS QLD 4220** 

Invoice #:

00015096

Date:

31/01/2018

Page: Terms: Page 1 of 1

Net 7 Days

Description			
Professional Services Provided Including;			
Preparation and Lodgement of Trust Income Tax Return and Preparation of Financial Statements including Statement of Financial Performance and Statement of Financial Position for the year ended 30 June 2017 for The Glennrhon Discretionary Trust			
Preparation and Lodgement of Trust Income Tax Return and Preparation of Financial Statements including Statement of Financial Performance and Statement of Financial Position for the year ended 30 June 2017 for Ewin GP Family Property Trust			
Preparation and Lodgement of Company Income Tax Return and Preparation of Financial Statements including Statement of Financial Performance and Statement of Financial Position for the year ended 30 June 2017 for Silkweld Pty Ltd			
Preparation and Lodgement of Individual Income Tax Return including Business Tax Planning for the year ended 30 June 2017 for Glenn Ewin			
Preparation and Lodgement of Individual Income Tax Return including Main Business Schedule and Business Tax Planning for the year ended 30 June 2017 for Rhonda Ewin			
	Subtotal:	\$1,480.0	
We thank you for your prompt payment	GST:	\$1,460.0	
	Total (inc-GST):	\$1,628.0	
	Balance Due;	\$0.0	

# 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: 00015096

by mail:

Complete the following details then detatch this section and mail it to PO Box 165, VIRGINIA QLD 4014

	MasterCard	VISA 🗌	
Card Nu	mber:		
Name: _		Expiry	
Signature	a.		



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.



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: 00015096

by direct debit



Our Reference #: 00015096

Amount Due: \$0.00