

TAX INVOICE

Latchkey Superannuation Fund
Unit 7
164 Butterfield Street
HERSTON QLD 4006

Invoice #: 00020787
Date: 21/08/2019
Page: Page 1 of 1
Terms: Net 21

Description	Total (ex-GST)
<p><i>Professional Services Provided Including:</i></p> <p>Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2018</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2018</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2018</p> <p>Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993</p>	<p>\$700.00</p> <p>\$500.00</p>
We thank you for your prompt payment	
Subtotal:	\$1,200.00
GST:	\$120.00
Total (inc-GST):	\$1,320.00
Balance Due:	\$0.00

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: 00020787

by mail:

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

MasterCard ☐ VISA ☐

Card Number:

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Name: _____ Expiry:

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Signature: _____



by mail

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.



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: 00020787

Powered by **MYOB**

Our Reference #: 00020787

Amount Due: \$0.00

TAX INVOICE

Latchkey Superannuation Fund
Unit 7
164 Butterfield Street
HERSTON QLD 4006

Invoice #: 00020788
Date: 21/08/2019
Page: Page 1 of 1
Terms: Net 21

Description	Total (ex-GST)
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164 Butterfield Street
HERSTON QLD 4006

Invoice #: 00020786
Date: 21/08/2019
Page: Page 1 of 1
Terms: Net 21

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Card Number:

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Name: _____ Expiry:

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Signature: _____



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Reference: 00020786

Powered by **MYOB**

Our Reference #: 00020786

Amount Due: \$0.00