

## TAX INVOICE

Lynch Superannuation Fund  
PO BOX 501  
OXENFORD QLD 4210

Invoice #: 00023106  
Date: 31/03/2020  
Page: Page 1 of 1  
Terms: Net 21

Description	Total (ex-GST)
<i>Professional Services Provided Including;</i>	
Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2019	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019	\$2,750.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019	
Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993	\$550.00
Subtotal: \$3,300.00 GST: \$330.00 Total (inc-GST): \$3,630.00 <hr/> Balance Due: \$0.00	

We thank you for your prompt payment

Subtotal: \$3,300.00  
GST: \$330.00  
Total (inc-GST): \$3,630.00  
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: 00023106

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

Signature: \_\_\_\_\_

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#### 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: 00023106

Powered by **MYOB**

Our Reference #: **00023106** Amount Due: **\$0.00**