

TAX INVOICE

The Anger Superannuation Fund
1049 Dayboro Road
WHITESIDE QLD 4503

Invoice #: 00014420
Date: 31/10/2017
Page: Page 1 of 1
Terms: Net 7 Days

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 2017	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2017	\$1,150.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2017	
Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993	\$500.00
We thank you for your prompt payment	
Subtotal:	\$1,650.00
GST:	\$165.00
Total (inc-GST):	\$1,815.00
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: 00014420

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: 00014420

Powered by **MYOB**

Our Reference #: **00014420**

Amount Due: **\$0.00**

All In One Caravans

Shed 2 / 74 Lear Jet Drive

Caboolture Qld 4510

Ph: 07 5432 3609

Fax: 07 5432 3616

Email: admin@allinonecaravans.com.au

www.allinonecaravans.com.au

ABN: 11 614 039 771

ACN: 614 039 771

Bill To:
Kurwhite Pty Ltd 1049 Dayboro Road Whiteside Qld 4503
Phone: 07 3285 1673
Email: ngjaanger@bigpond.com
ABN:

Ship To:
Kurwhite Pty Ltd 1049 Dayboro Road Whiteside Qld 4503

Tax Invoice	Claim No. / Chassis No. / Customer	Date:
00000683	OCT-DEC 2017	3/10/2017

MYOB AccountRight Live Plus Recurring Subscription - October 2017	\$110.40	GST
MYOB AccountRight Live Plus Recurring Subscription - November 2017	\$110.40	GST
MYOB AccountRight Live Plus Recurring Subscription - December 2017	\$110.40	GST

<p>PAYMENT IS DUE ON RECEIPT OF THIS INVOICE, THANK YOU</p> <p>BANKING DETAILS: Account Name: All In One Caravans Pty Ltd BSB: 034-640 Account Number: 547501</p> <p><i>Thank you for your trust in our company.</i></p>	Freight:	\$0.00
	GST:	\$30.11
	Total Inc GST:	\$331.20
	Amount Applied:	\$0.00
	Balance Due:	\$331.20

**Upon approval of this quote a deposit may be required for the purchasing of parts.
All Invoices are COD, if not paid after 7 days a 2% interest charge will incur per week until paid.**