

## TAX INVOICE

The Rand Superannuation Fund  
39 Camelot Place  
BRIDGEMAN DOWNS QLD 4035

Invoice #: 00021582  
Date: 18/10/2019  
Page: Page 1 of 1  
Terms: Net 7 Days

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 2019</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019</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>\$2,585.00</p> <p>\$550.00</p>
We thank you for your prompt payment	
Subtotal:	\$3,135.00
GST:	\$313.50
Total (inc-GST):	\$3,448.50
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: 00021582

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: 00021582

Powered by



Our Reference #: 00021582

Amount Due: \$0.00

## TAX INVOICE

Rand Holdings Pty Ltd  
39 Camelot Place  
BRIDGEMAN DOWNS QLD 4035

Invoice #: 00022436  
Date: 15/01/2020  
Page: Page 1 of 1  
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Annual Company Statement for the 2020 year with the Australian Securities and Investments Commission.</p> <p>Preparation of Resolution of Directors with respect to the company accounts.</p> <p>Electronic Communications with the ASIC in relation to the Annual Company Statement.</p> <p>Provide copy of Annual Return for the company register, maintain and update company file where necessary.</p>	\$130.00
We thank you for your prompt payment	
Subtotal:	\$130.00
GST:	\$13.00
Total (inc-GST):	\$143.00
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: 00022436

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: 00022436

Powered by

**MYOB**

Our Reference #: 00022436

Amount Due: \$0.00