

Paid 7/2/2020

TAX INVOICE

Lands Super Fund
22 Holborn Crescent
CARINDALE QLD 4152

Invoice #: 00022511
Date: 30/01/2020
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 2019	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019	\$2,900.00
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
Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2019	\$200.00
We thank you for your prompt payment	
Subtotal:	\$3,650.00
GST:	\$365.00
Total (inc-GST):	\$4,015.00
Balance Due:	\$4,015.00

How to pay



by credit card

To pay via MasterCard or VISA.
Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311

Quote Ref: 00022511

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: _____



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: 00022511

Powered by **MYOB**

Our Reference #: **00022511** Amount Due: **\$4,015.00**

Payment receipt

Payment reference number is 385001360

Date and time of request: 07 February 2020 11:14 (Sydney time)

Amount \$4,015.00

From Cash Management Account
Lands Super Pty Ltd Atf Lands Super Fund
182-512 | 000961509718

To CLEAVE ACCOUNTING PTY LTD
484-799 | 203184838

When Friday, 07 February 2020 (Sydney Time)

Payment type Funds transfer

Description Payment

9/3/20
388 2/7 8/0

TAX INVOICE

Lands Super Pty Ltd
22 Holborn Crescent
CARINDALE QLD 4152

Invoice #: 00022848
Date: 2/03/2020
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
<p>We thank you for your prompt payment</p>	
Subtotal:	\$130.00
GST:	\$13.00
Total (inc-GST):	\$143.00
Balance Due:	\$143.00

How to pay



by credit card

To pay via MasterCard or VISA.
Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311

Quote Ref: 00022848

by mail:

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

MasterCard VISA

Card Number:

Name: Expiry

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: 00022848

Powered by **MYOB**

Our Reference #: **00022848** Amount Due: **\$143.00**