

ABN 36 158 400 223 P: 02 4926 7100 E: reception@visionaryadvisors.com.au

> Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

Bjorksten Family Superannuation Fund Wandoo Wandong YEOVAL NSW 2868 AUSTRALIA

TAX INVOICE

Invoice Date 06 Apr 2022

AUSTRALIA	Account Number BJOR0205	Invoice Number INV-11755
Description	GST	Amount AUD
2021 Engagement - Quarterly payments (March 2022 quart	er), including:	
SMSF - Financial Statements and Tax Return (L6)	10%	870.00
SMSF - Pension Reviews	10%	27.00
BAS - Business Activity Statements	10%	25.00
SMSF - Transfer Balance Cap Reporting	10%	27.00
SMSF - Disbursement of SMSF Class Super	10%	75.00
SMSF - Disbursement of SMSF Actuarial Fee	10%	27.00
SMSF - Disbursement of SMSF Audit Fees (L3)	10%	90.00
	Subtotal	1,141.00
	Total GST 10%	114.10
_	Invoice Total AUD	1,255.10

Due Date: 13 Apr 2022

1,255.10

0.00

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

PAYMENT ADVICE

Payment by Credit Card at https://visionaryadvisors.com.au/pay

Total Net Payments AUD

Amount Due AUD

		Card No	_ _ _ _ _	
Customer	Bjorksten Family Superannuation Fund BJOR0205	Expiry Signature	/	Uisa Mastercard
Invoice no.	INV-11755	Name on		
Amount due	0.00	card		
Due date	13 Apr 2022	Payment by	direct deposit	Payment by cheque
		- BSB	082 748	Visionary Advisors
Amount		Account	242 982 094	Unit 2, 116 Tudor Street
paid		Reference	INV-11755	HAMILTON NSW 2303
				AUSTRALIA



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Bjorksten Family Superannuation Fund

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> Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

> > Invoice Date 01 Oct 2021

Account Number BJOR0205 Invoice Number INV-10575

Description	GST	Amount AUD
SMSF - Financial Statements and Tax Return (L6)	10%	870.00
	Subtotal	870.00
	Total GST 10%	87.00
	Invoice Total AUD	957.00
	Total Net Payments AUD	957.00
	Amount Due AUD	0.00

Due Date: 31 Oct 2021

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

Payment by Credit Card at https://visionaryadvisors.com.au/pay **PAYMENT ADVICE** Card No Customer **Bjorksten Family** ____/___ 🛛 Visa 🗳 Mastercard Expiry Superannuation Fund BJOR0205 Signature INV-10575 Invoice no. Name on card Amount due 0.00 Payment by direct deposit Payment by cheque Due date 31 Oct 2021 BSB Visionary Advisors 082 748 Amount Account 242 982 094 Unit 2, 116 Tudor Street paid Reference INV-10575 HAMILTON NSW 2303 AUSTRALIA



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> Unit 2. 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

> > **Invoice Date** 01 Oct 2021

Account Number BJOR0205

Invoice Number INV-10588

Description	GST	Amount AUD
SMSF - Pension Reviews	10%	27.00
SMSF - Disbursement of SMSF Class Super	10%	75.00
SMSF - Disbursement of SMSF Actuarial Fee	10%	27.00
SMSF - Transfer Balance Cap Reporting	10%	27.00
BAS - Business Activity Statements	10%	25.00
SMSF - Disbursement of SMSF Audit Fees (L3)	10%	90.00
	Subtotal	271.00
	Total GST 10%	27.10
	Invoice Total AUD	298.10
	Total Net Payments AUD	298.10
	Amount Due AUD	0.00

Due Date: 31 Oct 2021

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

-----Please return this slip with your payment

Payment by Credit Card at https://visionaryadvisors.com.au/pay **PAYMENT ADVICE** Card No Customer **Bjorksten Family** ____/___ 🛛 Visa 🗳 Mastercard Expiry Superannuation Fund BJOR0205 Signature INV-10588 Invoice no. Name on card Amount due 0.00 Payment by direct deposit Due date 31 Oct 2021

Amount paid

BSB

082 748 Account 242 982 094 Reference INV-10588

Payment by cheque

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Visionary Advisors Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA



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Bjorksten Family Superannuation Fund

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> Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

> > Invoice Date 17 Jan 2022

AUSTRALIA	Account Number BJOR0205	Invoice Number INV-11377
Description	GST	Amount AUD
2021 Engagement - Quarterly payments (December quarter), including:		
SMSF - Financial Statements and Tax Return (L6)	10%	870.00
SMSF - Pension Reviews	10%	27.00
SMSF - BAS - Business Activity Statements	10%	25.00
SMSF - Transfer Balance Cap Reporting	10%	27.00
SMSF - Disbursement of SMSF Class Super	10%	75.00
SMSF - Disbursement of SMSF Actuarial Fee	10%	27.00
SMSF - Disbursement of SMSF Audit Fees (L3)	10%	90.00
	Subtotal	1,141.00
-	Total GST 10%	114.10
	Invoice Total AUD	1,255.10
	Total Net Payments AUD	1,255.10
-	Amount Due AUD	0.00

Due Date: 24 Jan 2022

AUSTRALIA

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

Payment by Credit Card at https://visionaryadvisors.com.au/pay **PAYMENT ADVICE** Card No Customer **Bjorksten Family** __/____ 🛛 Visa 🖵 Mastercard Expiry Superannuation Fund BJOR0205 Signature Invoice no. INV-11377 Name on card Amount due 0.00 Payment by direct deposit Payment by cheque Due date 24 Jan 2022 BSB Visionary Advisors 082 748 Amount Account 242 982 094 Unit 2, 116 Tudor Street paid Reference INV-11377 HAMILTON NSW 2303



Wandoo Wandong

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> Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

> > Invoice Date 04 Aug 2021

AUSTRALIA		
	Account Number	Invoice Number
	BJOR0205	INV-10337

Description	GST	Amount AUD
As per your engagement - Quarterly instalments pertaining to the financial year's accounting and advisory services.	20 SMSF 10%	1,182.50
	Subtotal	1,182.50
	Total GST 10%	118.25
	Invoice Total AUD	1,300.75
	Total Net Payments AUD	1,300.75
	Amount Due AUD	0.00

Due Date: 11 Aug 2021

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

PAYMENT ADVICE Payment by Credit Card at https://visionaryadvisors.com.au/pay Card No Customer **Bjorksten Family** ___/____ 🛛 Visa 🗳 Mastercard Expiry Superannuation Fund BJOR0205 Signature INV-10337 Invoice no. Name on card 0.00 Amount due Payment by direct deposit Payment by cheque Due date 11 Aug 2021 BSB Visionary Advisors 082 748 Amount Account 242 982 094 Unit 2, 116 Tudor Street paid Reference INV-10337 HAMILTON NSW 2303 AUSTRALIA