

# TAX INVOICE

Unit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA

Bjorksten Family Superannuation Fund  
Wandoo Wandong  
YEOVAL NSW 2868  
AUSTRALIA

**Invoice Date**  
06 Apr 2022

**Account Number**  
BJOR0205

**Invoice Number**  
INV-11755

Description	GST	Amount AUD
2021 Engagement - Quarterly payments (March 2022 quarter), 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
	Total Net Payments AUD	1,255.10
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 13 Apr 2022**

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

**Customer** Bjorksten Family  
Superannuation Fund  
BJOR0205

**Invoice no.** INV-11755

**Amount due** 0.00

**Due date** 13 Apr 2022

**Amount paid**

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

**Card No** | | | | | | | | | | | | | | | | | | | | | |

**Expiry** \_\_\_\_/\_\_\_\_  Visa  Mastercard

**Signature** \_\_\_\_\_

**Name on card** \_\_\_\_\_

**Payment by direct deposit**

**BSB** 082 748

**Account** 242 982 094

**Reference** INV-11755

**Payment by cheque**

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 YEOVAL NSW 2868  
 AUSTRALIA

 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
<b>Amount Due AUD</b>		<b>0.00</b>

**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.

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## PAYMENT ADVICE

**Customer** Bjorksten Family  
 Superannuation Fund  
 BJOR0205

**Invoice no.** INV-10588

**Amount due** 0.00

**Due date** 31 Oct 2021

**Amount paid**

 Payment by Credit Card at <https://visionaryadvisors.com.au/pay>
**Card No** \_\_\_\_\_

**Expiry** \_\_\_\_/\_\_\_\_  Visa  Mastercard

**Signature** \_\_\_\_\_

**Name on card** \_\_\_\_\_

**Payment by direct deposit**
**BSB** 082 748

**Account** 242 982 094

**Reference** INV-10588

**Payment by cheque**

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Wandoo Wandong  
YEOVAL NSW 2868  
AUSTRALIA

**Invoice Date**  
17 Jan 2022

**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
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 24 Jan 2022**

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.

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## PAYMENT ADVICE

**Customer** Bjorksten Family  
Superannuation Fund  
BJOR0205

**Invoice no.** INV-11377

**Amount due** 0.00

**Due date** 24 Jan 2022

**Amount paid**

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

**Card No** | | | | | | | | | | | | | | | | | | | | | |

**Expiry** \_\_\_\_/\_\_\_\_  Visa  Mastercard

**Signature** \_\_\_\_\_

**Name on card** \_\_\_\_\_

**Payment by direct deposit**

**BSB** 082 748

**Account** 242 982 094

**Reference** INV-11377

**Payment by cheque**

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Wandoo Wandong  
YEOVAL NSW 2868  
AUSTRALIAUnit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA**Invoice Date**  
04 Aug 2021**Account Number**  
BJOR0205**Invoice Number**  
INV-10337

Description	GST	Amount AUD
As per your engagement - Quarterly instalments pertaining to the 2020 SMSF financial year's accounting and advisory services.	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
	<b>Amount Due AUD</b>	<b>0.00</b>

**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.

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## PAYMENT ADVICE

**Customer** Bjorksten Family  
Superannuation Fund  
BJOR0205**Invoice no.** INV-10337**Amount due** 0.00**Due date** 11 Aug 2021**Amount  
paid**Payment by Credit Card at <https://visionaryadvisors.com.au/pay>**Card No** | | | | | | | | | | | | | | | | | | | | | |**Expiry** \_\_\_\_/\_\_\_\_  Visa  Mastercard**Signature** \_\_\_\_\_**Name on card** \_\_\_\_\_**Payment by direct deposit****BSB** 082 748**Account** 242 982 094**Reference** INV-10337**Payment by cheque**

Visionary Advisors

Unit 2, 116 Tudor Street

HAMILTON NSW 2303

AUSTRALIA