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> Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

> > Invoice Date 28 Sep 2021

Bokhara Plains Superannuation Fund Bokhara Plains BREWARRINA NSW 2839 AUSTRALIA

TAX INVOICE

Account Number FINL0104 Invoice Number INV-10730

Description	GST	Amount AUD
SMSF - Financial Accounts and Tax Return (L2)	10%	1,680.00
SMSF - Disbursement of SMSF Audit Fees (L1)	10%	252.00
SMSF - Disbursement of SMSF Class Super	10%	300.00
	Subtotal	2,232.00
	Total GST 10%	223.20
	Invoice Total AUD	2,455.20
	Total Net Payments AUD	2,455.20
	Amount Due AUD	0.00

Due Date: 30 Sep 2021

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 ADVICE** Payment by Credit Card at https://visionaryadvisors.com.au/pay Card No **Bokhara Plains** Customer \_\_\_/\_\_\_ 🛛 Visa 🗳 Mastercard Expiry Superannuation Fund FINL0104 Signature INV-10730 Invoice no. Name on card Amount due 0.00 Payment by direct deposit Payment by cheque Due date 30 Sep 2021 BSB Visionary Advisors 082 748 Amount Account 242 982 094 Unit 2, 116 Tudor Street paid Reference INV-10730 HAMILTON NSW 2303