

## TAX INVOICE

Royle Kennedy Investments Pty Ltd  
6 Baybreeze Crescent  
MURRUMBA DOWNS QLD 4503

Invoice #: 00016017  
Date: 24/05/2018  
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 2018 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>	\$200.00								
We thank you for your prompt payment									
<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;">Subtotal:</td> <td style="text-align: right;">\$200.00</td> </tr> <tr> <td>GST:</td> <td style="text-align: right;">\$20.00</td> </tr> <tr> <td>Total (inc-GST):</td> <td style="text-align: right;">\$220.00</td> </tr> <tr> <td><b>Balance Due:</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </table>		Subtotal:	\$200.00	GST:	\$20.00	Total (inc-GST):	\$220.00	<b>Balance Due:</b>	<b>\$0.00</b>
Subtotal:	\$200.00								
GST:	\$20.00								
Total (inc-GST):	\$220.00								
<b>Balance Due:</b>	<b>\$0.00</b>								

### 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: 00016017

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: 00016017

Powered by **MYOB**

Our Reference #: **00016017** Amount Due: **\$0.00**

## TAX INVOICE

Royle Kennedy Super Pty Ltd  
6 Baybreeze Crescent  
MURRUMBA DOWNS QLD 4503

Invoice #: 00016018  
Date: 24/05/2018  
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 2018 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
	<b>Balance Due: \$0.00</b>

### 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: 00016018

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: 00016018

Powered by **MYOB**

Our Reference #: **00016018** Amount Due: **\$0.00**

## TAX INVOICE

Royle Kennedy Super Pty Ltd 6 Baybreeze Crescent MURRUMBA DOWNS QLD 4503	Invoice #: 00019729 Date: 24/05/2019 Page: Page 1 of 1 Terms: Net 7 Days
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Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Annual Company Statement for the 2019 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><b>We thank you for your prompt payment</b></p>	
Subtotal:	\$130.00
GST:	\$13.00
Total (inc-GST):	\$143.00
<b>Balance Due:</b>	<b>\$143.00</b>

### 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: 00019729  
**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: 00019729**

Powered by **MYOB**

Our Reference #: **00019729** Amount Due: **\$143.00**

## TAX INVOICE

Royle Kennedy Investments Pty Ltd  
6 Baybreeze Crescent  
MURRUMBA DOWNS QLD 4503

Invoice #: 00019728  
Date: 24/05/2019  
Page: Page 1 of 1  
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Annual Company Statement for the 2019 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>	\$200.00
<p><b>We thank you for your prompt payment</b></p>	
	<p>Subtotal: \$200.00</p> <p>GST: \$20.00</p> <p>Total (inc-GST): \$220.00</p>
	<p><b>Balance Due: \$220.00</b></p>

### 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: 00019728  
**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: 00019728

Powered by **MYOB**

Our Reference #: **00019728**

Amount Due: **\$220.00**

## TAX INVOICE

Royle Kennedy Super Fund  
6 Baybreeze Crescent  
MURRUMBA DOWNS QLD 4503

Invoice #: 00019964  
Date: 11/06/2019  
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 2018	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2018	\$900.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2018	
Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993	\$500.00
<b>We thank you for your prompt payment</b>	
Subtotal:	\$1,400.00
GST:	\$140.00
Total (inc-GST):	\$1,540.00
<b>Balance Due:</b>	<b>\$1,540.00</b>

### 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: 00019964

#### 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:

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#### 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: 00019964

Powered by



Our Reference #: 00019964

Amount Due: \$1,540.00