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

PO Box 1798
NEWCASTLE NSW 2300
AUSTRALIA

TAX INVOICE

Levey Superannuation Fund
PO Box 1798
NEWCASTLE NSW 2300
AUSTRALIA

Invoice Date
04 May 2020

Account Number
LEVE0104

Invoice Number
INV-8333

Description	GST	Amount AUD
Annual Superfund Compliance: Preparation of statutory financial statements and income tax return for the super fund for the year ended 30 June 2019, including the following where necessary: - Review and adjustments to your financial information - Other accounting adjustments as necessary - Review of financial statements to ensure compliance with legislation - Liaison with external auditor and provision of information as requested - Preparation and electronic lodgement of regulatory return following audit.	10%	2,100.00
Disbursement: Superannuation Fund - Audit Fee Tony Boys Super Audits	10%	300.00
	Subtotal	2,400.00
	Total GST 10%	240.00
	Invoice Total AUD	2,640.00
	Total Net Payments AUD	2,640.00
	Amount Due AUD	**0.00**

Due Date: 11 May 2020

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	Levey Superannuation Fund LEVE0104
Invoice no.	INV-8333
Amount due	0.00
Due date	11 May 2020
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-8333

Payment by cheque

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