

TAX INVOICE

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

> Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

Fryer Bay Investments Super Fund 26 Prince Street PATERSON NSW 2421		
AUSTRALIA	Account Number ASHT0104	Invoice Number INV-11905
Description	GST	Amount AUD
Name: 2021 Annual Superannuation Fund Compliance Provision of accounting services including the following:		
Annual Financial Statements & Tax Return Preparation of statutory financial statements and tax return for the ye 30 June 2021.	ear ended 10%	1,680.00
Disbursements: - Ledger charges associated with ATO practice lodgement services (Cla	nss) 10%	300.00
- Superannuation Fund - Tony Boys Super Audit Fee	10%	300.00
	Subtotal	2,280.00
	Total GST 10%	228.00

Due Date: 11 May 2022

Invoice Total AUD

Amount Due AUD

Total Net Payments AUD

2,508.00

2,508.00

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		
Customer	Fryer Bay Investments Super Fund ASHT0104	Card No Expiry	_ _ _ _ _ / CCV_		
Invoice no.	INV-11905	Name on card			
Amount due	0.00	Signature			
Due date	11 May 2022	Payment by direct deposit Payment by		Payment by cheque	
Amount paid		BSB Account Reference	082 748 242 982 094 INV-11905	Visionary Advisors Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA	