

## TAX INVOICE

L & C Reynolds Super Fund  
37 MC ILWRAITH ROAD  
JOYNER QLD 4500

Invoice #: 00020033  
Date: 21/06/2019  
Page: Page 1 of 1  
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including:</i></p> <p>Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2018</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2018</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2018</p> <p>Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993</p>	<p>\$1,100.00</p> <p>\$500.00</p>
We thank you for your prompt payment	
Subtotal:	\$1,600.00
GST:	\$160.00
Total (inc-GST):	\$1,760.00
Balance Due:	\$0.00

### 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: 00020033

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: 00020033

Powered by



Our Reference #: 00020033

Amount Due: \$0.00

## TAX INVOICE

L & C Reynolds Super Fund  
37 MC ILWRAITH ROAD  
JOYNER QLD 4500

Invoice #: 00017017  
Date: 27/08/2018  
Page: Page 1 of 1  
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation and Lodgement of Business Activity Statement for the period 1st April 2018 to 30th June 2018</p>	\$250.00
<p>We thank you for your prompt payment</p>	
Subtotal:	\$250.00
GST:	\$25.00
Total (inc-GST):	\$275.00
Balance Due:	\$275.00

### 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: 00017017

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: 00017017

Powered by



Our Reference #: 00017017

Amount Due: \$275.00



**CLEAVE**  
accounting

**PAID**

**TAX INVOICE**

**CLEAVE ACCOUNTING PTY LTD**

PO Box 165, VIRGINIA QLD 4014

(07) 3359 3311

admin@cleave.com.au

ABN: 83 144 616 339

L & C Reynolds Super Fund  
37 MC ILWRAITH ROAD  
JOYNER QLD 4500

Invoice #: 00018651  
Date: 6/02/2019  
Page: Page 1 of 1  
Terms: Net 7 Days

**Description**

*Professional Services Provided Including:*

Preparation and Lodgement of Business Activity Statement for the period 1st October 2018 to 31st December 2018

**Total  
(ex-GST)**

\$250.00

We thank you for your prompt payment

Subtotal:	\$250.00
GST:	\$25.00
Total (inc-GST):	\$275.00
Balance Due:	\$275.00

**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: 00018651

by mail:

Complete the following details then detach this section  
and mail it to PO Box 165, VIRGINIA QLD 4014



**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.



## TAX INVOICE

L & C Reynolds Super Fund  
37 MC ILWRAITH ROAD  
JOYNER QLD 4500

Invoice #: 00019809  
Date: 30/05/2019  
Page: Page 1 of 1  
Terms: Net 7 Days

### Description

Professional Services Provided Including;

Preparation and Lodgement of Business Activity Statement for the period 1st January 2019 to 31st March 2019

Total  
(ex-GST)

\$250.00

We thank you for your prompt payment

Subtotal:	\$250.00
GST:	\$25.00
Total (inc-GST):	\$275.00
Balance Due:	\$275.00

### 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: 00019809

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: 00019809

Powered by **MYOB**

Our Reference #: 00019809

Amount Due: \$275.00