

TAX INVOICE

M J OShea Superfund
225 Church Street
MUDGEE NSW 2850
AUSTRALIAPO Box 1798
NEWCASTLE NSW 2300
AUSTRALIAInvoice Date
01 Oct 2019Account Number
OSHE0201Invoice Number
INV-7520

Description	GST	Amount AUD
TAI, Audit Shield Service for the period ending 30 September, 2020. Refer to Accountancy Insurance Invoice Number in Reference.	10%	290.91
Subtotal		290.91
Total GST 10%		29.09
Invoice Total AUD		320.00
Total Net Payments AUD		320.00
Amount Due AUD		0.00

Due Date: 08 Oct 2019

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 M J OShea Superfund
OSHE0201

Invoice no. INV-7520

Amount due 0.00

Due date 08 Oct 2019

Amount
paidPayment 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-7520

Payment by cheque

Visionary Advisors
PO Box 1798
NEWCASTLE NSW 2300
AUSTRALIA