



TAX INVOICE

Bill To:

Mr R & Mrs R Stuart
Robraie Nowra Pty Limited Directors
Superannuation Fund
PO Box 109
Bribie Island Qld 4507

Invoice: 1-190

Invoice Date: 1 July 2019

Due Date: Monthly

Terms of Payment: Strictly 14 Days from receipt of invoice or as per contract terms and conditions

Description	Qty	Amount (Ex GST)	GST	TOTAL
Ongoing Adviser Service Fees (\$175.00 deducted monthly)	1	\$1,909.09	\$190.91	\$2,100.00
Total: \$ 2,100.00				

Receipts are not issued unless requested.

This account is an estimate only of our fees and is rendered on the basis that payment thereof will be accepted in full settlement of our fees outlined herein if such payment is received by us within 14 days of the date hereof. If full payment of this account is not received as aforesaid, then we reserve the right to deliver to you a fully itemised account which will include the cost of preparation of the aforesaid account in addition to the amount shown in this invoice.

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Please send this remittance with payment or if **Electronic Transfer** please indicate invoice number with transfer.

Invoice Number: 1-190

Client Name: Robraie Nowra Pty Limited Directors Super Fund

Please make cheque payable to: Advice Evolution Pty Ltd, Post to Suite 1, 270 Robinson Road East, Geebung QLD 4034

EFT Payment Info:
Account Name: Advice Evolution Operations
Bank: Regional Australia Bank
BSB: 932-000, **A/C No:** 749369

Credit Card Payment: Please call our office.

TAX INVOICE

Robraie Nowra Pty Limited Directors Super Fund
60 Kakadu Crescent
BRIBIE ISLAND QLD 4507

Invoice #: 00022254
Date: 13/12/2019
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 2019</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019</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>\$1,870.00</p> <p>\$550.00</p>
<p>We thank you for your prompt payment</p>	<p>Subtotal: \$2,420.00</p> <p>GST: \$242.00</p> <p>Total (inc-GST): \$2,662.00</p> <hr/> <p>Balance Due: \$0.00</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. 00022254

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 #: 203134838

Reference: 00022254

Powered by



Our Reference #: 00022254

Amount Due: \$0.00