# <u>uperDepot.</u>

19/06/2017

The Trustee/s Kobeli Super Fund Po Box 251 Capalaba QLD 4157



ABN 47 131 906 851

P 1800 773 477 F 1800 655 556 acis@acis.net.au acis.net.au

Tax Invoice No. 484203

Our fees in relation to the following:

Kobeli Super Fund

Annual Subscription to SuperDepot (valid until 30 June 2018)

Acis Fees

**GST** 

Total

\$90.00 \$9.00

\$99.00

### **Payment Options**

**BPAY/Credit Card** 

Payment may be made by BPAY or by completing credit card details below and returning it to our office.

**Direct Deposit** 

Direct deposits to Acis: BSB 034 001 Account No. 26 5276 (please quote Invoice number) **Post** 

Mail your remittance to Acis at: Locked Bag 1, Fortitude Valley Qld 4006

| Credit Card Details Please debit the follow | 9.00                          | ~~ <u>~</u> |  |
|---|-------------------------------|-------------|--|
| Type of Card Visa M                         | Mastercard Diners Club* Amex* |             |  |
| Card Number                                 | Expires                       | ccv         |  |
| Name on<br>Card                             | Signature                     |             |  |
| -   |                               |             |  |



**Biller Code: 27318** Ref: 159834842035

Inv No. **484203** ClientID 17040

Australian Company Incorporation Services Pty Ltd



#### **CLEAVE ACCOUNTING PTY LTD**

PO Box 165, VIRGINIA QLD 4014 (07) 3359 3311 admin@cleave.com.au

ABN: 83 144 616 335

## TAX INVOICE

Kobeli Super Fund 8 Manor Drive **WELLINGTON POINT QLD 4160**  Invoice #:

00015539

Date:

29/03/2018

Page:

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Terms:

Net 7 Days

|  | Total    |  |  |
|--|----------|--|--|
| Description  |          |  |  |
| Professional Services Provided Including;  |          |  |  |
| Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2017        |          |  |  |
| Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2017  |          |  |  |
| Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2017   |          |  |  |
| Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993 |          |  |  |
| Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2017   |          |  |  |
| PAID. 2414/2018  |          |  |  |
| We thank you for your prompt payment   | \$1,850  |  |  |
| GST:   | \$185.   |  |  |
| Total (inc-GST):   | \$2,035  |  |  |
| TO CCEPUE Balance Due:   | \$2,035. |  |  |

### 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: 00015539

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

| MasterCard   | VISA |          |  |
|--------------|------|----------|--|
| Card Number: |      |          |  |
|              |      |          |  |
| Mana         |      | Funing [ |  |



### by mail

Detach this section with your credit card details completed o 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: 00015539

Powered by



Our Defended 4. 0004 2290

America Direct 60 026