

**TAX INVOICE** 

Moonan Superannuation Fund PO Box 2288 GREENHILLS NSW 2323 AUSTRALIA ABN 36 158 400 223
P: 02 4926 7100
E: reception@visionaryadvisors.com.au

Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

> Invoice Date 04 May 2022

Account Number DONA0204 Invoice Number

Description	GST	Amount AUD
SMSF - Financial Statements and Tax Return (L2)	10%	1,680.00
SMSF - Disbursement of SMSF Class Super	10%	300.00
SMSF - Disbursement of SMSF Audit Fees (L2)	10%	300.00
	Subtotal	2,280.00
_	Total GST 10%	228.00
	Invoice Total AUD	2,508.00
	Total Net Payments AUD	2,508.00
_	Amount Due AUD	0.00

Due Date: 06 May 2022

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

PAYMI	ENT ADVICE		r Credit Card at onaryadvisors.com.a	uu/pay
Customer	Moonan Superannuation	Card No	_ _ _ _	_ _ _ _
	Fund DONA0204	Expiry	/ CCV _	🗖 Visa 📮 Mastercard
Invoice no.	INV-11909	Name on card		
Amount due	0.00	Signature		
Due date	06 May 2022	Payment by	direct deposit	Payment by cheque
Amount paid		BSB	082 748	Visionary Advisors
/ iniounit para		Account	242 982 094	Unit 2, 116 Tudor Street
		Reference	INV-11909	HAMILTON NSW 2303

**AUSTRALIA**